

# EXHIBIT “1”

**Government Employees Insurance Co., et al. v. Medigna Inc., et al.**  
**Exhibit "1" - Representative Sample of Medigna Inc.'s Fraudulent Claims**

<b>Fraud Event</b>	<b>Provider Name</b>	<b>Claim Number</b>	<b>Date of Accident</b>	<b>Document Mailed</b>	<b>Approximate Date of Mailing</b>	<b>Service Provided Date</b>	<b>HCP Code</b>	<b>Product Description</b>	<b>Charge</b>
1	MEDIGNA INC	0537349870101014	11/12/2017	Bill/NF3	2/12/2018	1/3/2018	A4557	Lead wires per pair	\$ 18.86
2	MEDIGNA INC	0292873380101078	11/16/2017	Bill/NF3	1/16/2018	1/3/2018	E0190	Positioning cushion	\$ 22.04
3	MEDIGNA INC	0576544330101024	11/20/2017	Bill/NF3	2/6/2018	1/3/2018	E0205	Infrared heat lamp	\$ 249.75
4	MEDIGNA INC	0576544330101024	11/20/2017	Bill/NF3	2/14/2018	1/3/2018	E0205	Infrared heat lamp	\$ 249.75
5	MEDIGNA INC	0546636490101021	9/28/2017	Bill/NF3	2/14/2018	1/3/2018	E0205	Infrared heat lamp	\$ 249.75
6	MEDIGNA INC	0450234410101042	11/4/2017	Bill/NF3	2/14/2018	1/3/2018	E0205	Infrared heat lamp	\$ 249.75
7	MEDIGNA INC	0537349870101014	11/12/2017	Bill/NF3	2/12/2018	1/3/2018	E0730	TENS unit	\$ 76.25
8	MEDIGNA INC	0537349870101014	11/12/2017	Bill/NF3	2/12/2018	1/3/2018	E0744	EMS unit for scoliosis	\$ 241.65
9	MEDIGNA INC	0292873380101078	11/16/2017	Bill/NF3	1/16/2018	1/3/2018	L0130	Cervical collar	\$ 183.99
10	MEDIGNA INC	0521552710101049	12/4/2017	Bill/NF3	2/14/2018	1/3/2018	L0130	Cervical collar	\$ 183.99
11	MEDIGNA INC	0290163990101029	11/22/2017	Bill/NF3	2/14/2018	1/3/2018	T5001	Special needs positioning seat	\$ 267.75
12	MEDIGNA INC	0546636490101021	9/28/2017	Bill/NF3	2/14/2018	1/4/2018	A4557	Lead wires per pair	\$ 18.86
13	MEDIGNA INC	0450234410101042	11/4/2017	Bill/NF3	2/14/2018	1/4/2018	A4557	Lead wires per pair	\$ 18.86
14	MEDIGNA INC	0546636490101021	9/28/2017	Bill/NF3	2/14/2018	1/4/2018	E0730	TENS unit	\$ 76.25
15	MEDIGNA INC	0450234410101042	11/4/2017	Bill/NF3	2/14/2018	1/4/2018	E0730	TENS unit	\$ 76.25
16	MEDIGNA INC	0546636490101021	9/28/2017	Bill/NF3	2/14/2018	1/4/2018	E0744	EMS unit for scoliosis	\$ 231.65
17	MEDIGNA INC	0450234410101042	11/4/2017	Bill/NF3	2/14/2018	1/4/2018	E0744	EMS unit for scoliosis	\$ 231.65
18	MEDIGNA INC	0537349870101014	11/12/2017	Bill/NF3	2/12/2018	1/4/2018	E1399	Misc. DME	\$ 276.65
19	MEDIGNA INC	0292873380101078	11/16/2017	Bill/NF3	1/16/2018	1/4/2018	L0627	Custom fit LSO	\$ 322.98
20	MEDIGNA INC	0521552710101049	12/4/2017	Bill/NF3	2/14/2018	1/4/2018	L0627	Custom fit LSO	\$ 322.98
21	MEDIGNA INC	0576544330101024	11/20/2017	Bill/NF3	2/6/2018	1/5/2018	A4557	Lead wires per pair	\$ 18.86
22	MEDIGNA INC	0576544330101024	11/20/2017	Bill/NF3	2/12/2018	1/5/2018	A4557	Lead wires per pair	\$ 18.86
23	MEDIGNA INC	0175525540101040	10/1/2017	Bill/NF3	2/19/2018	1/5/2018	A4557	Lead wires per pair	\$ 18.86
24	MEDIGNA INC	0292873380101078	11/16/2017	Bill/NF3	1/22/2018	1/5/2018	E0272	Foam rubber mattress	\$ 155.52
25	MEDIGNA INC	0521552710101049	12/4/2017	Bill/NF3	2/19/2018	1/5/2018	E0272	Foam rubber mattress	\$ 155.52
26	MEDIGNA INC	0292873380101078	11/16/2017	Bill/NF3	1/22/2018	1/5/2018	E0274	Over-bed table	\$ 101.85
27	MEDIGNA INC	0521552710101049	12/4/2017	Bill/NF3	2/19/2018	1/5/2018	E0274	Over-bed table	\$ 101.85
28	MEDIGNA INC	0576544330101024	11/20/2017	Bill/NF3	2/6/2018	1/5/2018	E0730	TENS unit	\$ 76.25
29	MEDIGNA INC	0576544330101024	11/20/2017	Bill/NF3	2/12/2018	1/5/2018	E0730	TENS unit	\$ 76.25
30	MEDIGNA INC	0175525540101040	10/1/2017	Bill/NF3	2/19/2018	1/5/2018	E0730	TENS unit	\$ 76.25
31	MEDIGNA INC	0576544330101024	11/20/2017	Bill/NF3	2/6/2018	1/5/2018	E0744	EMS unit for scoliosis	\$ 231.65
32	MEDIGNA INC	0576544330101024	11/20/2017	Bill/NF3	2/12/2018	1/5/2018	E0744	EMS unit for scoliosis	\$ 231.65
33	MEDIGNA INC	0175525540101040	10/1/2017	Bill/NF3	2/19/2018	1/5/2018	E0744	EMS unit for scoliosis	\$ 231.65
34	MEDIGNA INC	0576544330101024	11/20/2017	Bill/NF3	2/12/2018	1/8/2018	99070	Misc. supplies	\$ 276.65
35	MEDIGNA INC	0537349870101014	11/12/2017	Bill/NF3	2/14/2018	1/8/2018	E0205	Infrared heat lamp	\$ 249.75
36	MEDIGNA INC	0546636490101021	9/28/2017	Bill/NF3	2/19/2018	1/8/2018	E1300	Whirlpool	\$ 276.65
37	MEDIGNA INC	0450234410101042	11/4/2017	Bill/NF3	2/19/2018	1/8/2018	E1300	Whirlpool	\$ 276.65
38	MEDIGNA INC	0290163990101029	11/22/2017	Bill/NF3	2/20/2018	1/8/2018	E1300	Whirlpool	\$ 296.65
39	MEDIGNA INC	0576544330101024	11/20/2017	Bill/NF3	2/12/2018	1/8/2018	E1399	Misc. DME	\$ 276.65
40	MEDIGNA INC	0175525540101040	10/1/2017	Bill/NF3	2/19/2018	1/8/2018	E1399	Misc. DME	\$ 276.65
41	MEDIGNA INC	0589296400101013	12/25/2017	Bill/NF3	1/29/2018	1/8/2018	L0130	Cervical collar	\$ 183.99

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<b>Fraud Event</b>	<b>Provider Name</b>	<b>Claim Number</b>	<b>Date of Accident</b>	<b>Document Mailed</b>	<b>Approximate Date of Mailing</b>	<b>Service Provided Date</b>	<b>HCP Code</b>	<b>Product Description</b>	<b>Charge</b>
42	MEDIGNA INC	0589296400101013	12/25/2017	Bill/NF3	1/29/2018	1/8/2018	L1820	Knee orthosis	\$ 110.00
43	MEDIGNA INC	0292873380101078	11/16/2017	Bill/NF3	1/22/2018	1/8/2018	T5001	Special needs positioning seat	\$ 257.75
44	MEDIGNA INC	0292873380101078	11/16/2017	Bill/NF3	1/23/2018	1/9/2018	E0205	Infrared heat lamp	\$ 249.75
45	MEDIGNA INC	0511215620101044	12/15/2017	Bill/NF3	2/5/2018	1/9/2018	E0272	Foam rubber mattress	\$ 155.52
46	MEDIGNA INC	0511215620101044	12/15/2017	Bill/NF3	2/5/2018	1/9/2018	E0274	Over-bed table	\$ 101.85
47	MEDIGNA INC	0511215620101044	12/15/2017	Bill/NF3	1/29/2018	1/9/2018	L0130	Cervical collar	\$ 183.99
48	MEDIGNA INC	0511215620101044	12/15/2017	Bill/NF3	1/29/2018	1/9/2018	L3675	Shoulder orthosis	\$ 141.14
49	MEDIGNA INC	0521552710101049	12/4/2017	Bill/NF3	2/19/2018	1/9/2018	T5001	Special needs positioning seat	\$ 272.75
50	MEDIGNA INC	0290163990101029	11/22/2017	Bill/NF3	2/20/2018	1/10/2018	E0205	Infrared heat lamp	\$ 259.75
51	MEDIGNA INC	0511215620101044	12/15/2017	Bill/NF3	1/29/2018	1/10/2018	E0272	Foam rubber mattress	\$ 155.52
52	MEDIGNA INC	0511215620101044	12/15/2017	Bill/NF3	1/29/2018	1/10/2018	E0274	Over-bed table	\$ 101.85
53	MEDIGNA INC	0589296400101013	12/25/2017	Bill/NF3	1/29/2018	1/10/2018	E2602	Wheelchair seat cushion width >22"	\$ 141.14
54	MEDIGNA INC	0521552710101049	12/4/2017	Bill/NF3	2/23/2018	1/10/2018	E2602	Wheelchair seat cushion width >22"	\$ 107.95
55	MEDIGNA INC	0511215620101044	12/15/2017	Bill/NF3	2/5/2018	1/10/2018	L0130	Cervical collar	\$ 183.99
56	MEDIGNA INC	0589296400101013	12/25/2017	Bill/NF3	1/29/2018	1/10/2018	L3675	Shoulder orthosis	\$ 107.95
57	MEDIGNA INC	0521552710101049	12/4/2017	Bill/NF3	2/23/2018	1/10/2018	L3675	Shoulder orthosis	\$ 141.14
58	MEDIGNA INC	0292873380101078	11/16/2017	Bill/NF3	1/29/2018	1/11/2018	E1300	Whirlpool	\$ 276.65
59	MEDIGNA INC	0511215620101044	12/15/2017	Bill/NF3	1/30/2018	1/11/2018	L0627	Custom fit LSO	\$ 322.98
60	MEDIGNA INC	0589296400101013	12/25/2017	Bill/NF3	2/2/2018	1/11/2018	L0627	Custom fit LSO	\$ 322.98
61	MEDIGNA INC	0506718490101033	8/26/2017	Bill/NF3	2/26/2018	1/12/2018	E0190	Positioning cushion	\$ 22.04
62	MEDIGNA INC	0521552710101049	12/4/2017	Bill/NF3	2/23/2018	1/12/2018	E0217	Water circulating heat pad with pump	\$ 292.32
63	MEDIGNA INC	0506718490101033	8/26/2017	Bill/NF3	2/26/2018	1/12/2018	E2602	Wheelchair seat cushion width >22"	\$ 107.95
64	MEDIGNA INC	0511215620101044	12/15/2017	Bill/NF3	2/20/2018	1/12/2018	L0627	Custom fit LSO	\$ 322.98
65	MEDIGNA INC	0589296400101013	12/25/2017	Bill/NF3	2/6/2018	1/15/2018	E0272	Foam rubber mattress	\$ 155.52
66	MEDIGNA INC	0506718490101033	8/26/2017	Bill/NF3	2/26/2018	1/15/2018	E0272	Foam rubber mattress	\$ 155.52
67	MEDIGNA INC	0589296400101013	12/25/2017	Bill/NF3	2/6/2018	1/15/2018	E0274	Over-bed table	\$ 101.85
68	MEDIGNA INC	0506718490101033	8/26/2017	Bill/NF3	2/26/2018	1/15/2018	E0274	Over-bed table	\$ 101.85
69	MEDIGNA INC	0511215620101044	12/15/2017	Bill/NF3	2/5/2018	1/15/2018	E2602	Wheelchair seat cushion width >22"	\$ 107.95
70	MEDIGNA INC	0328558840101077	1/1/2018	Bill/NF3	2/26/2018	1/15/2018	E2602	Wheelchair seat cushion width >22"	\$ 107.95
71	MEDIGNA INC	0328558840101077	1/1/2018	Bill/NF3	2/26/2018	1/15/2018	L0130	Cervical collar	\$ 183.99
72	MEDIGNA INC	0511215620101044	12/15/2017	Bill/NF3	2/5/2018	1/15/2018	T5001	Special needs positioning seat	\$ 257.75
73	MEDIGNA INC	0508199290101010	11/22/2017	Bill/NF3	2/12/2018	1/16/2018	E0205	Infrared heat lamp	\$ 249.75
74	MEDIGNA INC	0506718490101033	8/26/2017	Bill/NF3	2/26/2018	1/16/2018	L0627	Custom fit LSO	\$ 322.98
75	MEDIGNA INC	0328558840101077	1/1/2018	Bill/NF3	2/26/2018	1/16/2018	L0627	Custom fit LSO	\$ 322.98
76	MEDIGNA INC	0511215620101044	12/15/2017	Bill/NF3	2/20/2018	1/16/2018	T5001	Special needs positioning seat	\$ 276.75
77	MEDIGNA INC	0508199290101010	11/22/2017	Bill/NF3	2/6/2018	1/17/2018	A4557	Lead wires per pair	\$ 18.86
78	MEDIGNA INC	0444823240101039	12/9/2017	Bill/NF3	2/12/2018	1/17/2018	E0205	Infrared heat lamp	\$ 249.75
79	MEDIGNA INC	0511215620101044	12/15/2017	Bill/NF3	2/5/2018	1/17/2018	E0217	Water circulating heat pad with pump	\$ 292.32
80	MEDIGNA INC	0508199290101010	11/22/2017	Bill/NF3	2/6/2018	1/17/2018	E0730	TENS unit	\$ 76.25
81	MEDIGNA INC	0508199290101010	11/22/2017	Bill/NF3	2/6/2018	1/17/2018	E0744	EMS unit for scoliosis	\$ 231.65
82	MEDIGNA INC	0589296400101013	12/25/2017	Bill/NF3	2/6/2018	1/17/2018	T5001	Special needs positioning seat	\$ 257.75

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83	MEDIGNA INC	0328558840101077	1/1/2018	Bill/NF3	3/5/2018	1/18/2018	E0217	Water circulating heat pad with pump	\$ 342.32
84	MEDIGNA INC	0444823240101039	12/9/2017	Bill/NF3	2/12/2018	1/19/2018	A4557	Lead wires per pair	\$ 18.86
85	MEDIGNA INC	0589296400101013	12/25/2017	Bill/NF3	2/5/2018	1/19/2018	E0217	Water circulating heat pad with pump	\$ 292.32
86	MEDIGNA INC	0328558840101077	1/1/2018	Bill/NF3	3/5/2018	1/19/2018	E0272	Foam rubber mattress	\$ 155.52
87	MEDIGNA INC	0328558840101077	1/1/2018	Bill/NF3	3/5/2018	1/19/2018	E0274	Over-bed table	\$ 101.85
88	MEDIGNA INC	0444823240101039	12/9/2017	Bill/NF3	2/12/2018	1/19/2018	E0730	TENS unit	\$ 76.25
89	MEDIGNA INC	0444823240101039	12/9/2017	Bill/NF3	2/12/2018	1/19/2018	E0744	EMS unit for scoliosis	\$ 231.65
90	MEDIGNA INC	0508199290101010	11/22/2017	Bill/NF3	2/12/2018	1/19/2018	E1399	Misc. DME	\$ 276.65
91	MEDIGNA INC	0511215620101044	12/15/2017	Bill/NF3	3/2/2018	1/19/2018	E2602	Wheelchair seat cushion width >22"	\$ 107.95
92	MEDIGNA INC	0328558840101077	1/1/2018	Bill/NF3	3/5/2018	1/19/2018	L1820	Knee orthosis	\$ 110.00
93	MEDIGNA INC	0511215620101044	12/15/2017	Bill/NF3	3/2/2018	1/19/2018	L3675	Shoulder orthosis	\$ 141.14
94	MEDIGNA INC	0469432800101031	12/13/2017	Bill/NF3	2/19/2018	1/23/2018	E0205	Infrared heat lamp	\$ 259.75
95	MEDIGNA INC	0511215620101044	12/15/2017	Bill/NF3	3/2/2018	1/23/2018	E0217	Water circulating heat pad with pump	\$ 292.32
96	MEDIGNA INC	0444823240101039	12/9/2017	Bill/NF3	2/14/2018	1/23/2018	E1399	Misc. DME	\$ 276.65
97	MEDIGNA INC	0328558840101077	1/1/2018	Bill/NF3	3/6/2018	1/23/2018	L3675	Shoulder orthosis	\$ 141.14
98	MEDIGNA INC	0328558840101077	1/1/2018	Bill/NF3	3/6/2018	1/23/2018	T5001	Special needs positioning seat	\$ 278.65
99	MEDIGNA INC	0469432800101031	12/13/2017	Bill/NF3	2/19/2018	1/25/2018	A4557	Lead wires per pair	\$ 18.86
100	MEDIGNA INC	0469432800101031	12/13/2017	Bill/NF3	2/19/2018	1/25/2018	E0730	TENS unit	\$ 76.25
101	MEDIGNA INC	0469432800101031	12/13/2017	Bill/NF3	2/19/2018	1/25/2018	E0744	EMS unit for scoliosis	\$ 241.65
102	MEDIGNA INC	0328558840101077	1/1/2018	Bill/NF3	3/8/2018	1/25/2018	L0627	Custom fit LSO	\$ 322.98
103	MEDIGNA INC	0328558840101077	1/1/2018	Bill/NF3	3/8/2018	1/26/2018	L0130	Cervical collar	\$ 183.99
104	MEDIGNA INC	0328558840101077	1/1/2018	Bill/NF3	3/8/2018	1/26/2018	L3675	Shoulder orthosis	\$ 141.14
105	MEDIGNA INC	0469432800101031	12/13/2017	Bill/NF3	2/23/2018	1/29/2018	E1399	Misc. DME	\$ 296.65
106	MEDIGNA INC	0589296400101013	12/25/2017	Bill/NF3	2/19/2018	1/30/2018	E0205	Infrared heat lamp	\$ 259.75
107	MEDIGNA INC	0511215620101044	12/15/2017	Bill/NF3	2/19/2018	1/30/2018	E0205	Infrared heat lamp	\$ 259.75
108	MEDIGNA INC	0521552710101049	12/4/2017	Bill/NF3	3/2/2018	1/30/2018	E0205	Infrared heat lamp	\$ 259.65
109	MEDIGNA INC	0570234520101010	6/19/2017	Bill/NF3	3/12/2018	1/30/2018	L0627	Custom fit LSO	\$ 322.98
110	MEDIGNA INC	0521552710101049	12/4/2017	Bill/NF3	3/2/2018	1/31/2018	A4557	Lead wires per pair	\$ 18.86
111	MEDIGNA INC	0570234520101010	6/19/2017	Bill/NF3	3/12/2018	1/31/2018	E0272	Foam rubber mattress	\$ 155.52
112	MEDIGNA INC	0570234520101010	6/19/2017	Bill/NF3	3/12/2018	1/31/2018	E0274	Over-bed table	\$ 101.85
113	MEDIGNA INC	0521552710101049	12/4/2017	Bill/NF3	3/2/2018	1/31/2018	E0730	TENS unit	\$ 76.25
114	MEDIGNA INC	0521552710101049	12/4/2017	Bill/NF3	3/2/2018	1/31/2018	E0744	EMS unit for scoliosis	\$ 241.65
115	MEDIGNA INC	0511215620101044	12/15/2017	Bill/NF3	2/19/2018	2/1/2018	A4557	Lead wires per pair	\$ 18.86
116	MEDIGNA INC	0328558840101077	1/1/2018	Bill/NF3	3/15/2018	2/1/2018	E0272	Foam rubber mattress	\$ 155.52
117	MEDIGNA INC	0328558840101077	1/1/2018	Bill/NF3	3/15/2018	2/1/2018	E0274	Over-bed table	\$ 101.85
118	MEDIGNA INC	0511215620101044	12/15/2017	Bill/NF3	2/19/2018	2/1/2018	E0730	TENS unit	\$ 76.25
119	MEDIGNA INC	0511215620101044	12/15/2017	Bill/NF3	2/19/2018	2/1/2018	E0744	EMS unit for scoliosis	\$ 241.65
120	MEDIGNA INC	0527721060101016	1/17/2018	Bill/NF3	3/2/2018	2/1/2018	L0627	Custom fit LSO	\$ 322.98
121	MEDIGNA INC	0589296400101013	12/25/2017	Bill/NF3	2/19/2018	2/2/2018	A4557	Lead wires per pair	\$ 18.86
122	MEDIGNA INC	0589296400101013	12/25/2017	Bill/NF3	2/19/2018	2/2/2018	E0730	TENS unit	\$ 76.25
123	MEDIGNA INC	0589296400101013	12/25/2017	Bill/NF3	2/19/2018	2/2/2018	E0744	EMS unit for scoliosis	\$ 241.65

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124	MEDIGNA INC	0521552710101049	12/4/2017	Bill/NF3	3/6/2018	2/2/2018	E1399	Misc. DME	\$ 296.65
125	MEDIGNA INC	0570234520101010	6/19/2017	Bill/NF3	3/15/2018	2/2/2018	L3675	Shoulder orthosis	\$ 141.14
126	MEDIGNA INC	0570234520101010	6/19/2017	Bill/NF3	3/15/2018	2/2/2018	T5001	Special needs positioning seat	\$ 257.65
127	MEDIGNA INC	0527721060101016	1/17/2018	Bill/NF3	3/2/2018	2/5/2018	E2602	Wheelchair seat cushion width >22"	\$ 107.95
128	MEDIGNA INC	0570234520101010	6/19/2017	Bill/NF3	3/19/2018	2/5/2018	E2602	Wheelchair seat cushion width >22"	\$ 107.95
129	MEDIGNA INC	0527721060101016	1/17/2018	Bill/NF3	3/2/2018	2/5/2018	L0130	Cervical collar	\$ 183.99
130	MEDIGNA INC	0570234520101010	6/19/2017	Bill/NF3	3/19/2018	2/5/2018	L1820	Knee orthosis	\$ 110.00
131	MEDIGNA INC	0527721060101016	1/17/2018	Bill/NF3	3/19/2018	2/5/2018	L3809	Wrist/hand/finger orthosis	\$ 117.10
132	MEDIGNA INC	0328558840101077	1/1/2018	Bill/NF3	3/15/2018	2/5/2018	T5001	Special needs positioning seat	\$ 278.75
133	MEDIGNA INC	0570234520101010	6/19/2017	Bill/NF3	3/19/2018	2/6/2018	E0217	Water circulating heat pad with pump	\$ 312.32
134	MEDIGNA INC	0527721060101016	1/17/2018	Bill/NF3	3/6/2018	2/6/2018	E0272	Foam rubber mattress	\$ 155.52
135	MEDIGNA INC	0527721060101016	1/17/2018	Bill/NF3	3/6/2018	2/6/2018	E0274	Over-bed table	\$ 101.85
136	MEDIGNA INC	0511215620101044	12/15/2017	Bill/NF3	2/23/2018	2/6/2018	E1300	Whirlpool	\$ 296.65
137	MEDIGNA INC	0527721060101016	1/17/2018	Bill/NF3	3/6/2018	2/6/2018	L1820	Knee orthosis	\$ 110.00
138	MEDIGNA INC	0328558840101077	1/1/2018	Bill/NF3	3/8/2018	2/7/2018	A4557	Lead wires per pair	\$ 18.86
139	MEDIGNA INC	0269043950101192	6/8/2017	Bill/NF3	3/22/2018	2/7/2018	A4557	Lead wires per pair	\$ 18.86
140	MEDIGNA INC	0269043950101192	6/8/2017	Bill/NF3	3/22/2018	2/7/2018	E0215	Electric heat pad	\$ 20.93
141	MEDIGNA INC	0328558840101077	1/1/2018	Bill/NF3	3/8/2018	2/7/2018	E0730	TENS unit	\$ 76.25
142	MEDIGNA INC	0269043950101192	6/8/2017	Bill/NF3	3/22/2018	2/7/2018	E0730	TENS unit	\$ 76.25
143	MEDIGNA INC	0328558840101077	1/1/2018	Bill/NF3	3/8/2018	2/7/2018	E0744	EMS unit for scoliosis	\$ 241.65
144	MEDIGNA INC	0589296400101013	12/25/2017	Bill/NF3	2/23/2018	2/7/2018	E1300	Whirlpool	\$ 296.65
145	MEDIGNA INC	0328558840101077	1/1/2018	Bill/NF3	3/19/2018	2/7/2018	E2602	Wheelchair seat cushion width >22"	\$ 107.95
146	MEDIGNA INC	0585374810101016	11/18/2017	Bill/NF3	3/22/2018	2/7/2018	E2602	Wheelchair seat cushion width >22"	\$ 107.95
147	MEDIGNA INC	0269043950101192	6/8/2017	Bill/NF3	3/22/2018	2/7/2018	E2602	Wheelchair seat cushion width >22"	\$ 107.95
148	MEDIGNA INC	0299433640101120	12/17/2017	Bill/NF3	3/22/2018	2/7/2018	E2602	Wheelchair seat cushion width >22"	\$ 107.95
149	MEDIGNA INC	0585374810101016	11/18/2017	Bill/NF3	3/22/2018	2/7/2018	L0130	Cervical collar	\$ 183.99
150	MEDIGNA INC	0299433640101120	12/17/2017	Bill/NF3	3/22/2018	2/7/2018	L0130	Cervical collar	\$ 183.99
151	MEDIGNA INC	0328558840101077	1/1/2018	Bill/NF3	3/19/2018	2/7/2018	L1820	Knee orthosis	\$ 110.00
152	MEDIGNA INC	0570234520101010	6/19/2017	Bill/NF3	3/22/2018	2/8/2018	E0205	Infrared heat lamp	\$ 259.75
153	MEDIGNA INC	0570234520101010	6/19/2017	Bill/NF3	3/22/2018	2/9/2018	A4557	Lead wires per pair	\$ 18.86
154	MEDIGNA INC	0299433640101120	12/17/2017	Bill/NF3	3/22/2018	2/9/2018	E0190	Positioning cushion	\$ 22.04
155	MEDIGNA INC	0328558840101077	1/1/2018	Bill/NF3	3/8/2018	2/9/2018	E0205	Infrared heat lamp	\$ 259.75
156	MEDIGNA INC	0527721060101016	1/17/2018	Bill/NF3	3/8/2018	2/9/2018	E0217	Water circulating heat pad with pump	\$ 312.32
157	MEDIGNA INC	0328558840101077	1/1/2018	Bill/NF3	3/19/2018	2/9/2018	E0217	Water circulating heat pad with pump	\$ 312.32
158	MEDIGNA INC	0299433640101120	12/17/2017	Bill/NF3	3/22/2018	2/9/2018	E0272	Foam rubber mattress	\$ 155.52
159	MEDIGNA INC	0299433640101120	12/17/2017	Bill/NF3	3/22/2018	2/9/2018	E0274	Over-bed table	\$ 101.85
160	MEDIGNA INC	0570234520101010	6/19/2017	Bill/NF3	3/22/2018	2/9/2018	E0730	TENS unit	\$ 76.25
161	MEDIGNA INC	0570234520101010	6/19/2017	Bill/NF3	3/22/2018	2/9/2018	E0744	EMS unit for scoliosis	\$ 241.65
162	MEDIGNA INC	0098893910101139	10/10/2017	Bill/NF3	3/26/2018	2/9/2018	E0855	Cervical traction unit	\$ 502.63
163	MEDIGNA INC	0148763360101048	10/29/2017	Bill/NF3	3/26/2018	2/9/2018	E0855	Cervical traction unit	\$ 502.63
164	MEDIGNA INC	0585374810101016	11/18/2017	Bill/NF3	3/22/2018	2/9/2018	L0627	Custom fit LSO	\$ 322.98



**Government Employees Insurance Co., et al. v. Medigna Inc., et al.**  
**Exhibit "1" - Representative Sample of Medigna Inc.'s Fraudulent Claims**

<b>Fraud Event</b>	<b>Provider Name</b>	<b>Claim Number</b>	<b>Date of Accident</b>	<b>Document Mailed</b>	<b>Approximate Date of Mailing</b>	<b>Service Provided Date</b>	<b>HCPCS Code</b>	<b>Product Description</b>	<b>Charge</b>
165	MEDIGNA INC	0269043950101192	6/8/2017	Bill/NF3	3/22/2018	2/9/2018	L0627	Custom fit LSO	\$ 322.98
166	MEDIGNA INC	0489010730101069	10/25/2017	Bill/NF3	3/26/2018	2/9/2018	L0632	Custom fit LSO	\$ 1,150.00
167	MEDIGNA INC	0269043950101192	6/8/2017	Bill/NF3	3/22/2018	2/12/2018	E0190	Positioning cushion	\$ 22.04
168	MEDIGNA INC	0585374810101016	11/18/2017	Bill/NF3	3/22/2018	2/12/2018	E0190	Positioning cushion	\$ 22.04
169	MEDIGNA INC	0511215620101044	12/15/2017	Bill/NF3	3/9/2018	2/12/2018	E0205	Infrared heat lamp	\$ 259.75
170	MEDIGNA INC	0585374810101016	11/18/2017	Bill/NF3	3/22/2018	2/12/2018	E0272	Foam rubber mattress	\$ 155.52
171	MEDIGNA INC	0585374810101016	11/18/2017	Bill/NF3	3/22/2018	2/12/2018	E0274	Over-bed table	\$ 101.85
172	MEDIGNA INC	0269043950101192	6/8/2017	Bill/NF3	3/22/2018	2/12/2018	E0744	EMS unit for scoliosis	\$ 241.65
173	MEDIGNA INC	0570234520101010	6/19/2017	Bill/NF3	3/19/2018	2/12/2018	E1399	Misc. DME	\$ 296.65
174	MEDIGNA INC	0299433640101120	12/17/2017	Bill/NF3	3/22/2018	2/12/2018	L0627	Custom fit LSO	\$ 322.98
175	MEDIGNA INC	0098893910101139	10/10/2017	Bill/NF3	3/27/2018	2/12/2018	L0632	Custom fit LSO	\$ 1,150.00
176	MEDIGNA INC	0148763360101048	10/29/2017	Bill/NF3	3/27/2018	2/12/2018	L0632	Custom fit LSO	\$ 1,150.00
177	MEDIGNA INC	0572531150101014	10/5/2017	Bill/NF3	3/27/2018	2/13/2018	E0855	Cervical traction unit	\$ 502.63
178	MEDIGNA INC	0511215620101044	12/15/2017	Bill/NF3	3/6/2018	2/14/2018	A4557	Lead wires per pair	\$ 18.86
179	MEDIGNA INC	0370173740101057	12/27/2017	Bill/NF3	3/30/2018	2/14/2018	E0190	Positioning cushion	\$ 22.04
180	MEDIGNA INC	0511215620101044	12/15/2017	Bill/NF3	3/6/2018	2/14/2018	E0730	TENS unit	\$ 76.25
181	MEDIGNA INC	0511215620101044	12/15/2017	Bill/NF3	3/6/2018	2/14/2018	E0744	EMS unit for scoliosis	\$ 241.65
182	MEDIGNA INC	0328558840101077	1/1/2018	Bill/NF3	3/12/2018	2/14/2018	E1300	Whirlpool	\$ 296.65
183	MEDIGNA INC	0370173740101057	12/27/2017	Bill/NF3	3/30/2018	2/14/2018	L0130	Cervical collar	\$ 183.99
184	MEDIGNA INC	0599245320101023	8/29/2017	Bill/NF3	3/30/2018	2/14/2018	L0627	Custom fit LSO	\$ 322.98
185	MEDIGNA INC	0527721060101016	1/17/2018	Bill/NF3	3/27/2018	2/14/2018	L3675	Shoulder orthosis	\$ 141.14
186	MEDIGNA INC	0527721060101016	1/17/2018	Bill/NF3	3/27/2018	2/14/2018	T5001	Special needs positioning seat	\$ 278.75
187	MEDIGNA INC	0512327700101015	12/28/2017	Bill/NF3	4/2/2018	2/15/2018	E2602	Wheelchair seat cushion width >22"	\$ 107.95
188	MEDIGNA INC	0108538720101054	1/6/2018	Bill/NF3	3/27/2018	2/15/2018	L0130	Cervical collar	\$ 183.99
189	MEDIGNA INC	0512327700101015	12/28/2017	Bill/NF3	4/2/2018	2/15/2018	L0130	Cervical collar	\$ 183.99
190	MEDIGNA INC	0599245320101023	8/29/2017	Bill/NF3	3/30/2018	2/16/2018	E0190	Positioning cushion	\$ 22.04
191	MEDIGNA INC	0527721060101016	1/17/2018	Bill/NF3	3/19/2018	2/16/2018	E0205	Infrared heat lamp	\$ 259.75
192	MEDIGNA INC	0370173740101057	12/27/2017	Bill/NF3	3/30/2018	2/16/2018	E0215	Electric heat pad	\$ 20.93
193	MEDIGNA INC	0512327700101015	12/28/2017	Bill/NF3	3/30/2018	2/16/2018	E0272	Foam rubber mattress	\$ 155.52
194	MEDIGNA INC	0599245320101023	8/29/2017	Bill/NF3	3/30/2018	2/16/2018	E0272	Foam rubber mattress	\$ 155.52
195	MEDIGNA INC	0108538720101054	1/6/2018	Bill/NF3	3/27/2018	2/16/2018	E0272	Foam rubber mattress	\$ 155.52
196	MEDIGNA INC	0512327700101015	12/28/2017	Bill/NF3	3/30/2018	2/16/2018	E0274	Over-bed table	\$ 101.85
197	MEDIGNA INC	0599245320101023	8/29/2017	Bill/NF3	3/30/2018	2/16/2018	E0274	Over-bed table	\$ 101.85
198	MEDIGNA INC	0108538720101054	1/6/2018	Bill/NF3	3/27/2018	2/16/2018	E0274	Over-bed table	\$ 101.85
199	MEDIGNA INC	0290163990101029	11/22/2017	Bill/NF3	3/8/2018	2/16/2018	E0744	EMS unit for scoliosis	\$ 241.65
200	MEDIGNA INC	0292873380101078	11/16/2017	Bill/NF3	3/8/2018	2/16/2018	E0744	EMS unit for scoliosis	\$ 241.65
201	MEDIGNA INC	0511215620101044	12/15/2017	Bill/NF3	3/12/2018	2/16/2018	E1300	Whirlpool	\$ 296.65
202	MEDIGNA INC	0370173740101057	12/27/2017	Bill/NF3	3/30/2018	2/16/2018	L0627	Custom fit LSO	\$ 322.98
203	MEDIGNA INC	0512327700101015	12/28/2017	Bill/NF3	3/30/2018	2/16/2018	L1820	Knee orthosis	\$ 110.00
204	MEDIGNA INC	0290163990101029	11/22/2017	Bill/NF3	3/8/2018	2/19/2018	A4557	Lead wires per pair	\$ 18.86
205	MEDIGNA INC	0599245320101023	8/29/2017	Bill/NF3	3/30/2018	2/19/2018	E0205	Infrared heat lamp	\$ 259.75

**Government Employees Insurance Co., et al. v. Medigna Inc., et al.**  
**Exhibit "1" - Representative Sample of Medigna Inc.'s Fraudulent Claims**

<b>Fraud Event</b>	<b>Provider Name</b>	<b>Claim Number</b>	<b>Date of Accident</b>	<b>Document Mailed</b>	<b>Approximate Date of Mailing</b>	<b>Service Provided Date</b>	<b>HCP Code</b>	<b>Product Description</b>	<b>Charge</b>
206	MEDIGNA INC	0370173740101057	12/27/2017	Bill/NF3	3/30/2018	2/19/2018	E0272	Foam rubber mattress	\$ 155.52
207	MEDIGNA INC	0370173740101057	12/27/2017	Bill/NF3	3/30/2018	2/19/2018	E0274	Over-bed table	\$ 101.85
208	MEDIGNA INC	0290163990101029	11/22/2017	Bill/NF3	3/8/2018	2/19/2018	E0730	TENS unit	\$ 76.25
209	MEDIGNA INC	0527721060101016	1/17/2018	Bill/NF3	3/22/2018	2/19/2018	E0744	EMS unit for scoliosis	\$ 241.65
210	MEDIGNA INC	0290163990101029	11/22/2017	Bill/NF3	3/8/2018	2/19/2018	E2602	Wheelchair seat cushion width >22"	\$ 107.95
211	MEDIGNA INC	0370173740101057	12/27/2017	Bill/NF3	3/30/2018	2/19/2018	E2602	Wheelchair seat cushion width >22"	\$ 107.95
212	MEDIGNA INC	0599245320101023	8/29/2017	Bill/NF3	3/30/2018	2/19/2018	E2602	Wheelchair seat cushion width >22"	\$ 107.95
213	MEDIGNA INC	0512327700101015	12/28/2017	Bill/NF3	3/30/2018	2/19/2018	L0627	Custom fit LSO	\$ 322.98
214	MEDIGNA INC	0292873380101078	11/16/2017	Bill/NF3	3/8/2018	2/20/2018	A4557	Lead wires per pair	\$ 18.86
215	MEDIGNA INC	0292873380101078	11/16/2017	Bill/NF3	3/8/2018	2/20/2018	E0730	TENS unit	\$ 76.25
216	MEDIGNA INC	0527721060101016	1/17/2018	Bill/NF3	3/22/2018	2/20/2018	E1300	Whirlpool	\$ 296.65
217	MEDIGNA INC	0292873380101078	11/16/2017	Bill/NF3	3/8/2018	2/20/2018	E2602	Wheelchair seat cushion width >22"	\$ 107.95
218	MEDIGNA INC	0576544330101024	11/20/2017	Bill/NF3	4/3/2018	2/21/2018	E0855	Cervical traction unit	\$ 502.63
219	MEDIGNA INC	0574764780101017	1/12/2018	Bill/NF3	4/3/2018	2/21/2018	E2602	Wheelchair seat cushion width >22"	\$ 107.95
220	MEDIGNA INC	0474435990101086	1/9/2018	Bill/NF3	4/3/2018	2/21/2018	E2602	Wheelchair seat cushion width >22"	\$ 107.95
221	MEDIGNA INC	0340585590101282	1/15/2018	Bill/NF3	4/3/2018	2/21/2018	L0130	Cervical collar	\$ 183.99
222	MEDIGNA INC	0574764780101017	1/12/2018	Bill/NF3	4/3/2018	2/21/2018	L0130	Cervical collar	\$ 183.99
223	MEDIGNA INC	0474435990101086	1/9/2018	Bill/NF3	4/3/2018	2/21/2018	L0130	Cervical collar	\$ 183.99
224	MEDIGNA INC	0613785310101022	12/31/2017	Bill/NF3	4/3/2018	2/21/2018	L0627	Custom fit LSO	\$ 322.98
225	MEDIGNA INC	0616330620101011	1/10/2018	Bill/NF3	4/3/2018	2/21/2018	L0627	Custom fit LSO	\$ 322.98
226	MEDIGNA INC	0396650890101052	1/10/2018	Bill/NF3	4/3/2018	2/21/2018	L0627	Custom fit LSO	\$ 322.98
227	MEDIGNA INC	0576544330101024	11/20/2017	Bill/NF3	4/3/2018	2/21/2018	L0632	Custom fit LSO	\$ 1,150.00
228	MEDIGNA INC	0340585590101282	1/15/2018	Bill/NF3	4/3/2018	2/21/2018	L1820	Knee orthosis	\$ 110.00
229	MEDIGNA INC	0616330620101011	1/10/2018	Bill/NF3	4/3/2018	2/22/2018	E2602	Wheelchair seat cushion width >22"	\$ 107.95
230	MEDIGNA INC	0616330620101011	1/10/2018	Bill/NF3	4/3/2018	2/22/2018	L0130	Cervical collar	\$ 183.99
231	MEDIGNA INC	0616330620101011	1/10/2018	Bill/NF3	4/3/2018	2/23/2018	E2602	Wheelchair seat cushion width >22"	\$ 107.95
232	MEDIGNA INC	0406738200101090	1/29/2018	Bill/NF3	4/3/2018	2/23/2018	E2602	Wheelchair seat cushion width >22"	\$ 107.95
233	MEDIGNA INC	0396650890101052	1/10/2018	Bill/NF3	4/3/2018	2/23/2018	E2602	Wheelchair seat cushion width >22"	\$ 107.95
234	MEDIGNA INC	0616330620101011	1/10/2018	Bill/NF3	4/3/2018	2/23/2018	L0130	Cervical collar	\$ 183.99
235	MEDIGNA INC	0406738200101090	1/29/2018	Bill/NF3	4/3/2018	2/23/2018	L0130	Cervical collar	\$ 183.99
236	MEDIGNA INC	0613785310101022	12/31/2017	Bill/NF3	4/3/2018	2/23/2018	L0130	Cervical collar	\$ 183.99
237	MEDIGNA INC	0396650890101052	1/10/2018	Bill/NF3	4/3/2018	2/23/2018	L0130	Cervical collar	\$ 183.99
238	MEDIGNA INC	0616330620101011	1/10/2018	Bill/NF3	4/3/2018	2/23/2018	L0627	Custom fit LSO	\$ 322.98
239	MEDIGNA INC	0340585590101282	1/15/2018	Bill/NF3	4/3/2018	2/23/2018	L0627	Custom fit LSO	\$ 322.98
240	MEDIGNA INC	0574764780101017	1/12/2018	Bill/NF3	4/3/2018	2/23/2018	L0627	Custom fit LSO	\$ 322.98
241	MEDIGNA INC	0474435990101086	1/9/2018	Bill/NF3	4/3/2018	2/23/2018	L0627	Custom fit LSO	\$ 322.98
242	MEDIGNA INC	0613785310101022	12/31/2017	Bill/NF3	4/3/2018	2/23/2018	L3675	Shoulder orthosis	\$ 141.14
243	MEDIGNA INC	0406738200101090	1/29/2018	Bill/NF3	4/3/2018	2/26/2018	E0272	Foam rubber mattress	\$ 155.52
244	MEDIGNA INC	0406738200101090	1/29/2018	Bill/NF3	4/3/2018	2/26/2018	E0274	Over-bed table	\$ 101.85
245	MEDIGNA INC	0340585590101282	1/15/2018	Bill/NF3	4/9/2018	2/26/2018	E2602	Wheelchair seat cushion width >22"	\$ 107.95
246	MEDIGNA INC	0340585590101282	1/15/2018	Bill/NF3	4/9/2018	2/26/2018	L0130	Cervical collar	\$ 183.99

**Government Employees Insurance Co., et al. v. Medigna Inc., et al.**  
**Exhibit "1" - Representative Sample of Medigna Inc.'s Fraudulent Claims**

<b>Fraud Event</b>	<b>Provider Name</b>	<b>Claim Number</b>	<b>Date of Accident</b>	<b>Document Mailed</b>	<b>Approximate Date of Mailing</b>	<b>Service Provided Date</b>	<b>HCP Code</b>	<b>Product Description</b>	<b>Charge</b>
247	MEDIGNA INC	0406738200101090	1/29/2018	Bill/NF3	4/3/2018	2/26/2018	L3675	Shoulder orthosis	\$ 141.14
248	MEDIGNA INC	0406738200101090	1/29/2018	Bill/NF3	4/3/2018	2/27/2018	L0627	Custom fit LSO	\$ 322.98
249	MEDIGNA INC	0585374810101016	11/18/2017	Bill/NF3	4/12/2018	3/1/2018	E0205	Infrared heat lamp	\$ 259.75
250	MEDIGNA INC	0340585590101282	1/15/2018	Bill/NF3	4/9/2018	3/1/2018	E0272	Foam rubber mattress	\$ 155.52
251	MEDIGNA INC	0340585590101282	1/15/2018	Bill/NF3	4/9/2018	3/1/2018	E0274	Over-bed table	\$ 101.85
252	MEDIGNA INC	0299433640101120	12/17/2017	Bill/NF3	4/12/2018	3/1/2018	E1399	Misc. DME	\$ 336.65
253	MEDIGNA INC	0589980710101017	1/8/2018	Bill/NF3	4/9/2018	3/1/2018	E2602	Wheelchair seat cushion width >22"	\$ 107.95
254	MEDIGNA INC	0589980710101017	1/8/2018	Bill/NF3	4/9/2018	3/1/2018	L0130	Cervical collar	\$ 183.99
255	MEDIGNA INC	0589980710101017	1/8/2018	Bill/NF3	4/9/2018	3/1/2018	L1820	Knee orthosis	\$ 110.00
256	MEDIGNA INC	0589980710101017	1/8/2018	Bill/NF3	4/9/2018	3/2/2018	E0272	Foam rubber mattress	\$ 155.52
257	MEDIGNA INC	0589980710101017	1/8/2018	Bill/NF3	4/9/2018	3/2/2018	E0274	Over-bed table	\$ 101.85
258	MEDIGNA INC	0585374810101016	11/18/2017	Bill/NF3	4/12/2018	3/2/2018	E1300	Whirlpool	\$ 336.85
259	MEDIGNA INC	0340585590101282	1/15/2018	Bill/NF3	4/9/2018	3/2/2018	L0627	Custom fit LSO	\$ 322.98
260	MEDIGNA INC	0589980710101017	1/8/2018	Bill/NF3	4/9/2018	3/2/2018	L3675	Shoulder orthosis	\$ 141.14
261	MEDIGNA INC	0585374810101016	11/18/2017	Bill/NF3	4/16/2018	3/5/2018	A4557	Lead wires per pair	\$ 18.86
262	MEDIGNA INC	0574764780101017	1/12/2018	Bill/NF3	4/16/2018	3/5/2018	E0217	Water circulating heat pad with pump	\$ 352.32
263	MEDIGNA INC	0340585590101282	1/15/2018	Bill/NF3	4/16/2018	3/5/2018	E0217	Water circulating heat pad with pump	\$ 352.32
264	MEDIGNA INC	0585374810101016	11/18/2017	Bill/NF3	4/16/2018	3/5/2018	E0730	TENS unit	\$ 76.25
265	MEDIGNA INC	0585374810101016	11/18/2017	Bill/NF3	4/16/2018	3/5/2018	E0744	EMS unit for scoliosis	\$ 251.65
266	MEDIGNA INC	0589980710101017	1/8/2018	Bill/NF3	4/9/2018	3/5/2018	L0627	Custom fit LSO	\$ 322.98
267	MEDIGNA INC	0572531150101014	10/5/2017	Bill/NF3	4/16/2018	3/5/2018	L0632	Custom fit LSO	\$ 1,150.00
268	MEDIGNA INC	0616330620101011	1/10/2018	Bill/NF3	4/16/2018	3/5/2018	L1820	Knee orthosis	\$ 111.00
269	MEDIGNA INC	0396650890101052	1/10/2018	Bill/NF3	4/16/2018	3/5/2018	L1820	Knee orthosis	\$ 111.00
270	MEDIGNA INC	0474435990101086	1/9/2018	Bill/NF3	4/16/2018	3/5/2018	L3675	Shoulder orthosis	\$ 141.14
271	MEDIGNA INC	0616330620101011	1/10/2018	Bill/NF3	4/16/2018	3/5/2018	T5001	Special needs positioning seat	\$ 287.75
272	MEDIGNA INC	0616330620101011	1/10/2018	Bill/NF3	4/16/2018	3/5/2018	T5001	Special needs positioning seat	\$ 287.75
273	MEDIGNA INC	0406738200101090	1/29/2018	Bill/NF3	4/16/2018	3/5/2018	T5001	Special needs positioning seat	\$ 287.75
274	MEDIGNA INC	0613785310101022	12/31/2017	Bill/NF3	4/16/2018	3/5/2018	T5001	Special needs positioning seat	\$ 287.75
275	MEDIGNA INC	0474435990101086	1/9/2018	Bill/NF3	4/16/2018	3/5/2018	T5001	Special needs positioning seat	\$ 287.75
276	MEDIGNA INC	0396650890101052	1/10/2018	Bill/NF3	4/16/2018	3/5/2018	T5001	Special needs positioning seat	\$ 287.75
277	MEDIGNA INC	0328558840101077	1/1/2018	Bill/NF3	4/17/2018	3/6/2018	E0205	Infrared heat lamp	\$ 269.75
278	MEDIGNA INC	0585374810101016	11/18/2017	Bill/NF3	4/16/2018	3/6/2018	E0215	Electric heat pad	\$ 20.93
279	MEDIGNA INC	0585374810101016	11/18/2017	Bill/NF3	4/16/2018	3/6/2018	E0217	Water circulating heat pad with pump	\$ 352.32
280	MEDIGNA INC	0370173740101057	12/27/2017	Bill/NF3	4/17/2018	3/6/2018	E0217	Water circulating heat pad with pump	\$ 352.32
281	MEDIGNA INC	0512327700101015	12/28/2017	Bill/NF3	4/17/2018	3/6/2018	E0217	Water circulating heat pad with pump	\$ 352.32
282	MEDIGNA INC	0616330620101011	1/10/2018	Bill/NF3	4/17/2018	3/6/2018	E0272	Foam rubber mattress	\$ 155.52
283	MEDIGNA INC	0616330620101011	1/10/2018	Bill/NF3	4/17/2018	3/6/2018	E0272	Foam rubber mattress	\$ 155.52
284	MEDIGNA INC	0613785310101022	12/31/2017	Bill/NF3	4/17/2018	3/6/2018	E0272	Foam rubber mattress	\$ 155.52
285	MEDIGNA INC	0396650890101052	1/10/2018	Bill/NF3	4/17/2018	3/6/2018	E0272	Foam rubber mattress	\$ 155.52
286	MEDIGNA INC	0616330620101011	1/10/2018	Bill/NF3	4/17/2018	3/6/2018	E0274	Over-bed table	\$ 101.85
287	MEDIGNA INC	0616330620101011	1/10/2018	Bill/NF3	4/17/2018	3/6/2018	E0274	Over-bed table	\$ 101.85



**Government Employees Insurance Co., et al. v. Medigna Inc., et al.**  
**Exhibit "1" - Representative Sample of Medigna Inc.'s Fraudulent Claims**

<b>Fraud Event</b>	<b>Provider Name</b>	<b>Claim Number</b>	<b>Date of Accident</b>	<b>Document Mailed</b>	<b>Approximate Date of Mailing</b>	<b>Service Provided Date</b>	<b>HCPCS Code</b>	<b>Product Description</b>	<b>Charge</b>
288	MEDIGNA INC	0613785310101022	12/31/2017	Bill/NF3	4/17/2018	3/6/2018	E0274	Over-bed table	\$ 101.85
289	MEDIGNA INC	0396650890101052	1/10/2018	Bill/NF3	4/17/2018	3/6/2018	E0274	Over-bed table	\$ 101.85
290	MEDIGNA INC	0613785310101022	12/31/2017	Bill/NF3	4/17/2018	3/6/2018	E2602	Wheelchair seat cushion width >22"	\$ 107.95
291	MEDIGNA INC	0576544330101024	11/20/2017	Bill/NF3	4/16/2018	3/6/2018	L0632	Custom fit LSO	\$ 1,150.00
292	MEDIGNA INC	0574764780101017	1/12/2018	Bill/NF3	4/16/2018	3/6/2018	L3675	Shoulder orthosis	\$ 141.14
293	MEDIGNA INC	0616330620101011	1/10/2018	Bill/NF3	4/17/2018	3/6/2018	L3675	Shoulder orthosis	\$ 141.14
294	MEDIGNA INC	0616330620101011	1/10/2018	Bill/NF3	4/17/2018	3/6/2018	L3675	Shoulder orthosis	\$ 141.14
295	MEDIGNA INC	0396650890101052	1/10/2018	Bill/NF3	4/17/2018	3/6/2018	L3675	Shoulder orthosis	\$ 141.14
296	MEDIGNA INC	0574764780101017	1/12/2018	Bill/NF3	4/16/2018	3/6/2018	T5001	Special needs positioning seat	\$ 287.75
297	MEDIGNA INC	0299433640101120	12/17/2017	Bill/NF3	4/12/2018	3/7/2018	A4557	Lead wires per pair	\$ 18.86
298	MEDIGNA INC	0328558840101077	1/1/2018	Bill/NF3	4/17/2018	3/7/2018	A4557	Lead wires per pair	\$ 18.86
299	MEDIGNA INC	0474435990101086	1/9/2018	Bill/NF3	4/16/2018	3/7/2018	E0217	Water circulating heat pad with pump	\$ 352.32
300	MEDIGNA INC	0616330620101011	1/10/2018	Bill/NF3	4/16/2018	3/7/2018	E0217	Water circulating heat pad with pump	\$ 352.32
301	MEDIGNA INC	0613785310101022	12/31/2017	Bill/NF3	4/16/2018	3/7/2018	E0217	Water circulating heat pad with pump	\$ 352.32
302	MEDIGNA INC	0406738200101090	1/29/2018	Bill/NF3	4/16/2018	3/7/2018	E0217	Water circulating heat pad with pump	\$ 352.32
303	MEDIGNA INC	0299433640101120	12/17/2017	Bill/NF3	4/12/2018	3/7/2018	E0730	TENS unit	\$ 76.25
304	MEDIGNA INC	0328558840101077	1/1/2018	Bill/NF3	4/17/2018	3/7/2018	E0730	TENS unit	\$ 76.25
305	MEDIGNA INC	0299433640101120	12/17/2017	Bill/NF3	4/12/2018	3/7/2018	E0744	EMS unit for scoliosis	\$ 251.65
306	MEDIGNA INC	0328558840101077	1/1/2018	Bill/NF3	4/17/2018	3/7/2018	E0744	EMS unit for scoliosis	\$ 251.65
307	MEDIGNA INC	0512327700101015	12/28/2017	Bill/NF3	4/17/2018	3/7/2018	E3675	Shoulder orthosis vest type abduction	\$ 141.14
308	MEDIGNA INC	0108538720101054	1/6/2018	Bill/NF3	4/23/2018	3/7/2018	L0627	Custom fit LSO	\$ 322.98
309	MEDIGNA INC	0340585590101282	1/15/2018	Bill/NF3	4/16/2018	3/7/2018	T5001	Special needs positioning seat	\$ 287.75
310	MEDIGNA INC	0512327700101015	12/28/2017	Bill/NF3	4/17/2018	3/7/2018	T5001	Special needs positioning seat	\$ 287.75
311	MEDIGNA INC	0108538720101054	1/6/2018	Bill/NF3	4/19/2018	3/8/2018	E0205	Infrared heat lamp	\$ 269.75
312	MEDIGNA INC	0616330620101011	1/10/2018	Bill/NF3	4/16/2018	3/8/2018	E0217	Water circulating heat pad with pump	\$ 352.32
313	MEDIGNA INC	0396650890101052	1/10/2018	Bill/NF3	4/16/2018	3/8/2018	E0217	Water circulating heat pad with pump	\$ 352.32
314	MEDIGNA INC	0574764780101017	1/12/2018	Bill/NF3	4/17/2018	3/8/2018	E0272	Foam rubber mattress	\$ 155.52
315	MEDIGNA INC	0340585590101282	1/15/2018	Bill/NF3	4/17/2018	3/8/2018	E0272	Foam rubber mattress	\$ 155.52
316	MEDIGNA INC	0474435990101086	1/9/2018	Bill/NF3	4/17/2018	3/8/2018	E0272	Foam rubber mattress	\$ 155.52
317	MEDIGNA INC	0574764780101017	1/12/2018	Bill/NF3	4/17/2018	3/8/2018	E0274	Over-bed table	\$ 101.85
318	MEDIGNA INC	0340585590101282	1/15/2018	Bill/NF3	4/17/2018	3/8/2018	E0274	Over-bed table	\$ 101.85
319	MEDIGNA INC	0474435990101086	1/9/2018	Bill/NF3	4/17/2018	3/8/2018	E0274	Over-bed table	\$ 101.85
320	MEDIGNA INC	0340585590101282	1/15/2018	Bill/NF3	4/17/2018	3/8/2018	E2602	Wheelchair seat cushion width >22"	\$ 107.95
321	MEDIGNA INC	0370173740101057	12/27/2017	Bill/NF3	4/19/2018	3/8/2018	L0627	Custom fit LSO	\$ 322.98
322	MEDIGNA INC	0574764780101017	1/12/2018	Bill/NF3	4/17/2018	3/8/2018	L1820	Knee orthosis	\$ 110.00
323	MEDIGNA INC	0370173740101057	12/27/2017	Bill/NF3	4/19/2018	3/9/2018	E0190	Positioning cushion	\$ 22.04
324	MEDIGNA INC	0340585590101282	1/15/2018	Bill/NF3	4/19/2018	3/9/2018	E0190	Positioning cushion	\$ 22.04
325	MEDIGNA INC	0299433640101120	12/17/2017	Bill/NF3	4/16/2018	3/9/2018	E0205	Infrared heat lamp	\$ 259.75
326	MEDIGNA INC	0512327700101015	12/28/2017	Bill/NF3	4/17/2018	3/9/2018	E0205	Infrared heat lamp	\$ 269.75
327	MEDIGNA INC	0370173740101057	12/27/2017	Bill/NF3	4/19/2018	3/9/2018	E0215	Electric heat pad	\$ 20.93
328	MEDIGNA INC	0463318340101019	2/2/2018	Bill/NF3	4/19/2018	3/9/2018	E0272	Foam rubber mattress	\$ 155.52

**Government Employees Insurance Co., et al. v. Medigna Inc., et al.**  
**Exhibit "1" - Representative Sample of Medigna Inc.'s Fraudulent Claims**

<b>Fraud Event</b>	<b>Provider Name</b>	<b>Claim Number</b>	<b>Date of Accident</b>	<b>Document Mailed</b>	<b>Approximate Date of Mailing</b>	<b>Service Provided Date</b>	<b>HCP Code</b>	<b>Product Description</b>	<b>Charge</b>
329	MEDIGNA INC	0463318340101019	2/2/2018	Bill/NF3	4/19/2018	3/9/2018	E0274	Over-bed table	\$ 101.85
330	MEDIGNA INC	0511215620101044	12/15/2017	Bill/NF3	4/19/2018	3/9/2018	E0855	Cervical traction unit	\$ 502.63
331	MEDIGNA INC	0328558840101077	1/1/2018	Bill/NF3	4/17/2018	3/9/2018	E1300	Whirlpool	\$ 326.65
332	MEDIGNA INC	0463318340101019	2/2/2018	Bill/NF3	4/19/2018	3/9/2018	L0130	Cervical collar	\$ 183.99
333	MEDIGNA INC	0370173740101057	12/27/2017	Bill/NF3	4/19/2018	3/9/2018	L0130	Cervical collar	\$ 183.99
334	MEDIGNA INC	0340585590101282	1/15/2018	Bill/NF3	4/19/2018	3/9/2018	T5001	Special needs positioning seat	\$ 287.75
335	MEDIGNA INC	0589980710101017	1/8/2018	Bill/NF3	4/19/2018	3/9/2018	T5001	Special needs positioning seat	\$ 287.75
336	MEDIGNA INC	0108538720101054	1/6/2018	Bill/NF3	4/23/2018	3/9/2018	T5001	Special needs positioning seat	\$ 287.75
337	MEDIGNA INC	0299433640101120	12/17/2017	Bill/NF3	4/16/2018	3/12/2018	E0217	Water circulating heat pad with pump	\$ 352.32
338	MEDIGNA INC	0589980710101017	1/8/2018	Bill/NF3	4/19/2018	3/12/2018	E0217	Water circulating heat pad with pump	\$ 352.32
339	MEDIGNA INC	0340585590101282	1/15/2018	Bill/NF3	4/19/2018	3/12/2018	E0217	Water circulating heat pad with pump	\$ 352.32
340	MEDIGNA INC	0370173740101057	12/27/2017	Bill/NF3	4/19/2018	3/12/2018	E0272	Foam rubber mattress	\$ 155.52
341	MEDIGNA INC	0370173740101057	12/27/2017	Bill/NF3	4/19/2018	3/12/2018	E0274	Over-bed table	\$ 101.85
342	MEDIGNA INC	0108538720101054	1/6/2018	Bill/NF3	4/19/2018	3/12/2018	E1399	Misc. DME	\$ 326.65
343	MEDIGNA INC	0370173740101057	12/27/2017	Bill/NF3	4/19/2018	3/12/2018	E2602	Wheelchair seat cushion width >22"	\$ 107.95
344	MEDIGNA INC	0577853270101020	2/5/2018	Bill/NF3	4/26/2018	3/12/2018	L0130	Cervical collar	\$ 183.99
345	MEDIGNA INC	0577853270101020	2/5/2018	Bill/NF3	4/26/2018	3/12/2018	L3675	Shoulder orthosis	\$ 141.14
346	MEDIGNA INC	0463318340101019	2/2/2018	Bill/NF3	4/19/2018	3/13/2018	L0627	Custom fit LSO	\$ 322.98
347	MEDIGNA INC	0559578360101034	2/17/2018	Bill/NF3	4/26/2018	3/14/2018	E0190	Positioning cushion	\$ 22.04
348	MEDIGNA INC	0340585590101282	1/15/2018	Bill/NF3	4/19/2018	3/14/2018	E0205	Infrared heat lamp	\$ 269.75
349	MEDIGNA INC	0559578360101034	2/17/2018	Bill/NF3	4/26/2018	3/14/2018	L0627	Custom fit LSO	\$ 322.98
350	MEDIGNA INC	0577853270101020	2/5/2018	Bill/NF3	4/26/2018	3/14/2018	L0627	Custom fit LSO	\$ 322.98
351	MEDIGNA INC	0463318340101019	2/2/2018	Bill/NF3	4/19/2018	3/16/2018	E0205	Infrared heat lamp	\$ 269.75
352	MEDIGNA INC	0577853270101020	2/5/2018	Bill/NF3	4/26/2018	3/16/2018	E0272	Foam rubber mattress	\$ 155.52
353	MEDIGNA INC	0559578360101034	2/17/2018	Bill/NF3	4/26/2018	3/16/2018	E0272	Foam rubber mattress	\$ 155.52
354	MEDIGNA INC	0577853270101020	2/5/2018	Bill/NF3	4/26/2018	3/16/2018	E0274	Over-bed table	\$ 101.85
355	MEDIGNA INC	0559578360101034	2/17/2018	Bill/NF3	4/26/2018	3/16/2018	E0274	Over-bed table	\$ 101.85
356	MEDIGNA INC	0463318340101019	2/2/2018	Bill/NF3	4/19/2018	3/16/2018	E2602	Wheelchair seat cushion width >22"	\$ 107.95
357	MEDIGNA INC	0577853270101020	2/5/2018	Bill/NF3	4/26/2018	3/16/2018	E2602	Wheelchair seat cushion width >22"	\$ 107.95
358	MEDIGNA INC	0559578360101034	2/17/2018	Bill/NF3	4/26/2018	3/16/2018	E2611	Wheelchair back cushion width >22"	\$ 182.40
359	MEDIGNA INC	0577853270101020	2/5/2018	Bill/NF3	5/3/2018	3/19/2018	T5001	Special needs positioning seat	\$ 287.75
360	MEDIGNA INC	0577853270101020	2/5/2018	Bill/NF3	5/3/2018	3/20/2018	E0217	Water circulating heat pad with pump	\$ 352.32
361	MEDIGNA INC	0614092420101037	2/12/2018	Bill/NF3	5/3/2018	3/22/2018	L0130	Cervical collar	\$ 183.99
362	MEDIGNA INC	0614092420101037	2/12/2018	Bill/NF3	5/3/2018	3/22/2018	L3675	Shoulder orthosis	\$ 141.14
363	MEDIGNA INC	0406738200101090	1/29/2018	Bill/NF3	5/3/2018	3/23/2018	A4557	Lead wires per pair	\$ 18.86
364	MEDIGNA INC	0370173740101057	12/27/2017	Bill/NF3	5/3/2018	3/23/2018	E0205	Infrared heat lamp	\$ 259.75
365	MEDIGNA INC	0616330620101011	1/10/2018	Bill/NF3	5/3/2018	3/23/2018	E0205	Infrared heat lamp	\$ 259.65
366	MEDIGNA INC	0574764780101017	1/12/2018	Bill/NF3	5/3/2018	3/23/2018	E0205	Infrared heat lamp	\$ 259.75
367	MEDIGNA INC	0340585590101282	1/15/2018	Bill/NF3	5/3/2018	3/23/2018	E0205	Infrared heat lamp	\$ 259.75
368	MEDIGNA INC	0474435990101086	1/9/2018	Bill/NF3	5/3/2018	3/23/2018	E0205	Infrared heat lamp	\$ 259.75
369	MEDIGNA INC	0559578360101034	2/17/2018	Bill/NF3	5/3/2018	3/23/2018	E0217	Water circulating heat pad with pump	\$ 352.32

**Government Employees Insurance Co., et al. v. Medigna Inc., et al.**  
**Exhibit "1" - Representative Sample of Medigna Inc.'s Fraudulent Claims**

<b>Fraud Event</b>	<b>Provider Name</b>	<b>Claim Number</b>	<b>Date of Accident</b>	<b>Document Mailed</b>	<b>Approximate Date of Mailing</b>	<b>Service Provided Date</b>	<b>HCP Code</b>	<b>Product Description</b>	<b>Charge</b>
370	MEDIGNA INC	0614092420101037	2/12/2018	Bill/NF3	5/3/2018	3/23/2018	E0272	Foam rubber mattress	\$ 155.52
371	MEDIGNA INC	0614092420101037	2/12/2018	Bill/NF3	5/3/2018	3/23/2018	E0274	Over-bed table	\$ 101.85
372	MEDIGNA INC	0406738200101090	1/29/2018	Bill/NF3	5/3/2018	3/23/2018	E0744	EMS unit for scoliosis	\$ 251.65
373	MEDIGNA INC	0406738200101090	1/29/2018	Bill/NF3	5/3/2018	3/23/2018	E0745	EMS unit	\$ 228.40
374	MEDIGNA INC	0340585590101282	1/15/2018	Bill/NF3	5/3/2018	3/23/2018	E1300	Whirlpool	\$ 316.65
375	MEDIGNA INC	0512327700101015	12/28/2017	Bill/NF3	5/3/2018	3/23/2018	E1399	Misc. DME	\$ 316.65
376	MEDIGNA INC	0614092420101037	2/12/2018	Bill/NF3	5/3/2018	3/23/2018	E2602	Wheelchair seat cushion width >22"	\$ 107.95
377	MEDIGNA INC	0463318340101019	2/2/2018	Bill/NF3	5/3/2018	3/23/2018	T5001	Special needs positioning seat	\$ 287.75
378	MEDIGNA INC	0340585590101282	1/15/2018	Bill/NF3	5/3/2018	3/26/2018	A4557	Lead wires per pair	\$ 18.86
379	MEDIGNA INC	0474435990101086	1/9/2018	Bill/NF3	5/3/2018	3/26/2018	A4557	Lead wires per pair	\$ 18.86
380	MEDIGNA INC	0574764780101017	1/12/2018	Bill/NF3	5/3/2018	3/26/2018	A4557	Lead wires per pair	\$ 18.86
381	MEDIGNA INC	0370173740101057	12/27/2017	Bill/NF3	5/3/2018	3/26/2018	A4557	Lead wires per pair	\$ 18.86
382	MEDIGNA INC	0616330620101011	1/10/2018	Bill/NF3	5/3/2018	3/26/2018	A4557	Lead wires per pair	\$ 18.86
383	MEDIGNA INC	0340585590101282	1/15/2018	Bill/NF3	5/3/2018	3/26/2018	A4557	Lead wires per pair	\$ 18.86
384	MEDIGNA INC	0512327700101015	12/28/2017	Bill/NF3	5/3/2018	3/26/2018	A4557	Lead wires per pair	\$ 18.86
385	MEDIGNA INC	0406738200101090	1/29/2018	Bill/NF3	5/3/2018	3/26/2018	E0205	Infrared heat lamp	\$ 259.75
386	MEDIGNA INC	0396650890101052	1/10/2018	Bill/NF3	5/3/2018	3/26/2018	E0205	Infrared heat lamp	\$ 259.75
387	MEDIGNA INC	0613785310101022	12/31/2017	Bill/NF3	5/3/2018	3/26/2018	E0205	Infrared heat lamp	\$ 259.75
388	MEDIGNA INC	0589980710101017	1/8/2018	Bill/NF3	5/3/2018	3/26/2018	E0205	Infrared heat lamp	\$ 259.75
389	MEDIGNA INC	0521552710101049	12/4/2017	Bill/NF3	5/4/2018	3/26/2018	E0205	Infrared heat lamp	\$ 259.75
390	MEDIGNA INC	0559578360101034	2/17/2018	Bill/NF3	5/3/2018	3/26/2018	E0215	Electric heat pad	\$ 20.93
391	MEDIGNA INC	0370173740101057	12/27/2017	Bill/NF3	5/3/2018	3/26/2018	E0730	TENS unit	\$ 76.25
392	MEDIGNA INC	0340585590101282	1/15/2018	Bill/NF3	5/3/2018	3/26/2018	E0744	EMS unit for scoliosis	\$ 251.65
393	MEDIGNA INC	0340585590101282	1/15/2018	Bill/NF3	5/3/2018	3/26/2018	E0744	EMS unit for scoliosis	\$ 251.65
394	MEDIGNA INC	0512327700101015	12/28/2017	Bill/NF3	5/3/2018	3/26/2018	E0744	EMS unit for scoliosis	\$ 251.65
395	MEDIGNA INC	0340585590101282	1/15/2018	Bill/NF3	5/3/2018	3/26/2018	E0745	EMS unit	\$ 228.40
396	MEDIGNA INC	0474435990101086	1/9/2018	Bill/NF3	5/3/2018	3/26/2018	E0745	EMS unit	\$ 228.40
397	MEDIGNA INC	0574764780101017	1/12/2018	Bill/NF3	5/3/2018	3/26/2018	E0745	EMS unit	\$ 228.40
398	MEDIGNA INC	0616330620101011	1/10/2018	Bill/NF3	5/3/2018	3/26/2018	E0745	EMS unit	\$ 228.40
399	MEDIGNA INC	0340585590101282	1/15/2018	Bill/NF3	5/3/2018	3/26/2018	E0745	EMS unit	\$ 228.40
400	MEDIGNA INC	0512327700101015	12/28/2017	Bill/NF3	5/3/2018	3/26/2018	E0745	EMS unit	\$ 228.40
401	MEDIGNA INC	0463318340101019	2/2/2018	Bill/NF3	5/3/2018	3/26/2018	E1300	Whirlpool	\$ 316.65
402	MEDIGNA INC	0803118850108035	2/5/2018	Bill/NF3	5/7/2018	3/26/2018	E2611	Wheelchair back cushion width >22"	\$ 202.40
403	MEDIGNA INC	0531714060101015	2/24/2018	Bill/NF3	5/4/2018	3/26/2018	E2611	Wheelchair back cushion width >22"	\$ 202.40
404	MEDIGNA INC	0543430040101068	2/20/2018	Bill/NF3	5/7/2018	3/26/2018	E2611	Wheelchair back cushion width >22"	\$ 202.40
405	MEDIGNA INC	0803118850108035	2/5/2018	Bill/NF3	5/7/2018	3/26/2018	L0130	Cervical collar	\$ 183.99
406	MEDIGNA INC	0531714060101015	2/24/2018	Bill/NF3	5/4/2018	3/26/2018	L0130	Cervical collar	\$ 183.99
407	MEDIGNA INC	0543430040101068	2/20/2018	Bill/NF3	5/7/2018	3/26/2018	L0130	Cervical collar	\$ 183.99
408	MEDIGNA INC	0614092420101037	2/12/2018	Bill/NF3	5/3/2018	3/26/2018	L0627	Custom fit LSO	\$ 322.98
409	MEDIGNA INC	0474435990101086	1/9/2018	Bill/NF3	5/3/2018	3/26/2018	MSSGE	Massage	\$ 251.65
410	MEDIGNA INC	0574764780101017	1/12/2018	Bill/NF3	5/3/2018	3/26/2018	MSSGE	Massage	\$ 251.65

**Government Employees Insurance Co., et al. v. Medigna Inc., et al.**  
**Exhibit "1" - Representative Sample of Medigna Inc.'s Fraudulent Claims**

<b>Fraud Event</b>	<b>Provider Name</b>	<b>Claim Number</b>	<b>Date of Accident</b>	<b>Document Mailed</b>	<b>Approximate Date of Mailing</b>	<b>Service Provided Date</b>	<b>HCP Code</b>	<b>Product Description</b>	<b>Charge</b>
411	MEDIGNA INC	0370173740101057	12/27/2017	Bill/NF3	5/3/2018	3/26/2018	MSSGE	Massage	\$ 251.65
412	MEDIGNA INC	0616330620101011	1/10/2018	Bill/NF3	5/3/2018	3/26/2018	MSSGE	Massage	\$ 251.65
413	MEDIGNA INC	0559578360101034	2/17/2018	Bill/NF3	5/3/2018	3/26/2018	T5001	Special needs positioning seat	\$ 287.75
414	MEDIGNA INC	0589980710101017	1/8/2018	Bill/NF3	5/3/2018	3/27/2018	A4557	Lead wires per pair	\$ 18.86
415	MEDIGNA INC	0613785310101022	12/31/2017	Bill/NF3	5/3/2018	3/27/2018	A4557	Lead wires per pair	\$ 18.86
416	MEDIGNA INC	0616330620101011	1/10/2018	Bill/NF3	5/3/2018	3/27/2018	A4557	Lead wires per pair	\$ 18.86
417	MEDIGNA INC	0521552710101049	12/4/2017	Bill/NF3	5/4/2018	3/27/2018	A4557	Lead wires per pair	\$ 18.86
418	MEDIGNA INC	0408743650101077	1/18/2018	Bill/NF3	5/7/2018	3/27/2018	A4557	Lead wires per pair	\$ 18.86
419	MEDIGNA INC	0396650890101052	1/10/2018	Bill/NF3	5/3/2018	3/27/2018	A4557	Lead wires per pair	\$ 18.86
420	MEDIGNA INC	0803118850108035	2/5/2018	Bill/NF3	5/4/2018	3/27/2018	E0190	Positioning cushion	\$ 22.04
421	MEDIGNA INC	0408743650101077	1/18/2018	Bill/NF3	5/7/2018	3/27/2018	E0205	Infrared heat lamp	\$ 249.75
422	MEDIGNA INC	0803118850108035	2/5/2018	Bill/NF3	5/4/2018	3/27/2018	E0272	Foam rubber mattress	\$ 155.52
423	MEDIGNA INC	0803118850108035	2/5/2018	Bill/NF3	5/4/2018	3/27/2018	E0274	Over-bed table	\$ 101.85
424	MEDIGNA INC	0613785310101022	12/31/2017	Bill/NF3	5/3/2018	3/27/2018	E0744	EMS unit for scoliosis	\$ 251.65
425	MEDIGNA INC	0521552710101049	12/4/2017	Bill/NF3	5/4/2018	3/27/2018	E0744	EMS unit for scoliosis	\$ 251.65
426	MEDIGNA INC	0396650890101052	1/10/2018	Bill/NF3	5/3/2018	3/27/2018	E0744	EMS unit for scoliosis	\$ 251.65
427	MEDIGNA INC	0589980710101017	1/8/2018	Bill/NF3	5/3/2018	3/27/2018	E0745	EMS unit	\$ 228.40
428	MEDIGNA INC	0613785310101022	12/31/2017	Bill/NF3	5/3/2018	3/27/2018	E0745	EMS unit	\$ 228.40
429	MEDIGNA INC	0616330620101011	1/10/2018	Bill/NF3	5/3/2018	3/27/2018	E0745	EMS unit	\$ 228.40
430	MEDIGNA INC	0521552710101049	12/4/2017	Bill/NF3	5/4/2018	3/27/2018	E0745	EMS unit	\$ 228.40
431	MEDIGNA INC	0408743650101077	1/18/2018	Bill/NF3	5/7/2018	3/27/2018	E0745	EMS unit	\$ 228.40
432	MEDIGNA INC	0396650890101052	1/10/2018	Bill/NF3	5/3/2018	3/27/2018	E0745	EMS unit	\$ 228.40
433	MEDIGNA INC	0574764780101017	1/12/2018	Bill/NF3	5/3/2018	3/27/2018	E1300	Whirlpool	\$ 316.65
434	MEDIGNA INC	0616330620101011	1/10/2018	Bill/NF3	5/3/2018	3/27/2018	E1300	Whirlpool	\$ 316.65
435	MEDIGNA INC	0340585590101282	1/15/2018	Bill/NF3	5/3/2018	3/27/2018	E1300	Whirlpool	\$ 316.65
436	MEDIGNA INC	0474435990101086	1/9/2018	Bill/NF3	5/3/2018	3/27/2018	E1300	Whirlpool	\$ 316.65
437	MEDIGNA INC	0370173740101057	12/27/2017	Bill/NF3	5/3/2018	3/27/2018	E1399	Misc. DME	\$ 296.65
438	MEDIGNA INC	0311413200101011	2/5/2018	Bill/NF3	5/7/2018	3/27/2018	E2611	Wheelchair back cushion width >22"	\$ 202.40
439	MEDIGNA INC	0311413200101011	2/5/2018	Bill/NF3	5/7/2018	3/27/2018	L0130	Cervical collar	\$ 183.99
440	MEDIGNA INC	0531714060101015	2/24/2018	Bill/NF3	5/4/2018	3/27/2018	L0627	Custom fit LSO	\$ 322.98
441	MEDIGNA INC	0543430040101068	2/20/2018	Bill/NF3	5/7/2018	3/27/2018	L0627	Custom fit LSO	\$ 322.98
442	MEDIGNA INC	0589980710101017	1/8/2018	Bill/NF3	5/3/2018	3/27/2018	MSSGE	Massage	\$ 251.65
443	MEDIGNA INC	0616330620101011	1/10/2018	Bill/NF3	5/3/2018	3/27/2018	MSSGE	Massage	\$ 251.65
444	MEDIGNA INC	0436641200101140	2/9/2018	Bill/NF3	5/7/2018	3/28/2018	E2611	Wheelchair back cushion width >22"	\$ 202.40
445	MEDIGNA INC	0436641200101140	2/9/2018	Bill/NF3	5/7/2018	3/28/2018	L0130	Cervical collar	\$ 183.99
446	MEDIGNA INC	0531714060101015	2/24/2018	Bill/NF3	5/4/2018	3/29/2018	E0190	Positioning cushion	\$ 22.04
447	MEDIGNA INC	0543430040101068	2/20/2018	Bill/NF3	5/7/2018	3/29/2018	E0190	Positioning cushion	\$ 22.04
448	MEDIGNA INC	0531714060101015	2/24/2018	Bill/NF3	5/4/2018	3/29/2018	E0272	Foam rubber mattress	\$ 155.52
449	MEDIGNA INC	0436641200101140	2/9/2018	Bill/NF3	5/7/2018	3/29/2018	E0272	Foam rubber mattress	\$ 155.52
450	MEDIGNA INC	0311413200101011	2/5/2018	Bill/NF3	5/7/2018	3/29/2018	E0272	Foam rubber mattress	\$ 155.52
451	MEDIGNA INC	0543430040101068	2/20/2018	Bill/NF3	5/7/2018	3/29/2018	E0272	Foam rubber mattress	\$ 155.52



**Government Employees Insurance Co., et al. v. Medigna Inc., et al.**  
**Exhibit "1" - Representative Sample of Medigna Inc.'s Fraudulent Claims**

<b>Fraud Event</b>	<b>Provider Name</b>	<b>Claim Number</b>	<b>Date of Accident</b>	<b>Document Mailed</b>	<b>Approximate Date of Mailing</b>	<b>Service Provided Date</b>	<b>HCP Code</b>	<b>Product Description</b>	<b>Charge</b>
452	MEDIGNA INC	0531714060101015	2/24/2018	Bill/NF3	5/4/2018	3/29/2018	E0274	Over-bed table	\$ 101.85
453	MEDIGNA INC	0436641200101140	2/9/2018	Bill/NF3	5/7/2018	3/29/2018	E0274	Over-bed table	\$ 101.85
454	MEDIGNA INC	0311413200101011	2/5/2018	Bill/NF3	5/7/2018	3/29/2018	E0274	Over-bed table	\$ 101.85
455	MEDIGNA INC	0543430040101068	2/20/2018	Bill/NF3	5/7/2018	3/29/2018	E0274	Over-bed table	\$ 101.85
456	MEDIGNA INC	0589980710101017	1/8/2018	Bill/NF3	5/3/2018	3/29/2018	E1300	Whirlpool	\$ 296.65
457	MEDIGNA INC	0521552710101049	12/4/2017	Bill/NF3	5/4/2018	3/29/2018	E1300	Whirlpool	\$ 316.65
458	MEDIGNA INC	0408743650101077	1/18/2018	Bill/NF3	5/7/2018	3/29/2018	E1300	Whirlpool	\$ 316.65
459	MEDIGNA INC	0436641200101140	2/9/2018	Bill/NF3	5/7/2018	3/29/2018	L3675	Shoulder orthosis	\$ 141.14
460	MEDIGNA INC	0311413200101011	2/5/2018	Bill/NF3	5/7/2018	3/29/2018	L3675	Shoulder orthosis	\$ 141.14
461	MEDIGNA INC	0406738200101090	1/29/2018	Bill/NF3	5/3/2018	3/30/2018	E1300	Whirlpool	\$ 316.65
462	MEDIGNA INC	0616330620101011	1/10/2018	Bill/NF3	5/3/2018	3/30/2018	E1399	Misc. DME	\$ 316.65
463	MEDIGNA INC	0613785310101022	12/31/2017	Bill/NF3	5/3/2018	3/30/2018	E1399	Misc. DME	\$ 316.65
464	MEDIGNA INC	0314659660101118	1/29/2018	Bill/NF3	5/10/2018	3/30/2018	E2611	Wheelchair back cushion width >22"	\$ 202.40
465	MEDIGNA INC	0483858090101020	2/5/2018	Bill/NF3	5/10/2018	3/30/2018	E2611	Wheelchair back cushion width >22"	\$ 202.40
466	MEDIGNA INC	0314659660101118	1/29/2018	Bill/NF3	5/10/2018	3/30/2018	L0130	Cervical collar	\$ 183.99
467	MEDIGNA INC	0483858090101020	2/5/2018	Bill/NF3	5/10/2018	3/30/2018	L0130	Cervical collar	\$ 183.99
468	MEDIGNA INC	0311413200101011	2/5/2018	Bill/NF3	5/7/2018	3/30/2018	L0627	Custom fit LSO	\$ 322.98
469	MEDIGNA INC	0511215620101044	12/15/2017	Bill/NF3	5/10/2018	3/30/2018	L0632	Custom fit LSO	\$ 1,150.00
470	MEDIGNA INC	0436641200101140	2/9/2018	Bill/NF3	5/7/2018	3/30/2018	L1820	Knee orthosis	\$ 110.00
471	MEDIGNA INC	0436641200101140	2/9/2018	Bill/NF3	5/7/2018	3/30/2018	T5001	Special needs positioning seat	\$ 287.75
472	MEDIGNA INC	0577853270101020	2/5/2018	Bill/NF3	5/3/2018	4/2/2018	E0205	Infrared heat lamp	\$ 259.75
473	MEDIGNA INC	0614092420101037	2/12/2018	Bill/NF3	5/10/2018	4/2/2018	L0130	Cervical collar	\$ 183.99
474	MEDIGNA INC	0483858090101020	2/5/2018	Bill/NF3	5/10/2018	4/2/2018	L0627	Custom fit LSO	\$ 322.98
475	MEDIGNA INC	0314659660101118	1/29/2018	Bill/NF3	5/10/2018	4/2/2018	L0627	Custom fit LSO	\$ 322.98
476	MEDIGNA INC	0614092420101037	2/12/2018	Bill/NF3	5/10/2018	4/2/2018	T5001	Special needs positioning seat	\$ 287.75
477	MEDIGNA INC	0483858090101020	2/5/2018	Bill/NF3	5/10/2018	4/3/2018	E0272	Foam rubber mattress	\$ 155.52
478	MEDIGNA INC	0314659660101118	1/29/2018	Bill/NF3	5/10/2018	4/3/2018	E0272	Foam rubber mattress	\$ 155.52
479	MEDIGNA INC	0483858090101020	2/5/2018	Bill/NF3	5/10/2018	4/3/2018	E0274	Over-bed table	\$ 101.85
480	MEDIGNA INC	0314659660101118	1/29/2018	Bill/NF3	5/10/2018	4/3/2018	E0274	Over-bed table	\$ 101.85
481	MEDIGNA INC	0803118850108035	2/5/2018	Bill/NF3	5/4/2018	4/3/2018	L0627	Custom fit LSO	\$ 322.98
482	MEDIGNA INC	0614092420101037	2/12/2018	Bill/NF3	5/10/2018	4/3/2018	L0627	Custom fit LSO	\$ 322.98
483	MEDIGNA INC	0314659660101118	1/29/2018	Bill/NF3	5/10/2018	4/3/2018	L1820	Knee orthosis	\$ 110.00
484	MEDIGNA INC	0483858090101020	2/5/2018	Bill/NF3	5/10/2018	4/3/2018	L3675	Shoulder orthosis	\$ 141.14
485	MEDIGNA INC	0614092420101037	2/12/2018	Bill/NF3	5/10/2018	4/3/2018	L3710	Elbow orthosis elastic w/metal joints prefab	\$ 75.00
486	MEDIGNA INC	0600312850101018	2/24/2018	Bill/NF3	5/18/2018	4/4/2018	E2611	Wheelchair back cushion width >22"	\$ 202.40
487	MEDIGNA INC	0600312850101018	2/24/2018	Bill/NF3	5/18/2018	4/4/2018	L0130	Cervical collar	\$ 183.99
488	MEDIGNA INC	0614092420101037	2/12/2018	Bill/NF3	5/10/2018	4/5/2018	BDBRD	Bedboard	\$ 101.85
489	MEDIGNA INC	0614092420101037	2/12/2018	Bill/NF3	5/10/2018	4/5/2018	E0272	Foam rubber mattress	\$ 155.52
490	MEDIGNA INC	0614092420101037	2/12/2018	Bill/NF3	5/10/2018	4/5/2018	E2611	Wheelchair back cushion width >22"	\$ 202.40
491	MEDIGNA INC	0436641200101140	2/9/2018	Bill/NF3	5/18/2018	4/5/2018	L0627	Custom fit LSO	\$ 322.98
492	MEDIGNA INC	0483858090101020	2/5/2018	Bill/NF3	5/18/2018	4/5/2018	L1820	Knee orthosis	\$ 110.00



**Government Employees Insurance Co., et al. v. Medigna Inc., et al.**  
**Exhibit "1" - Representative Sample of Medigna Inc.'s Fraudulent Claims**

<b>Fraud Event</b>	<b>Provider Name</b>	<b>Claim Number</b>	<b>Date of Accident</b>	<b>Document Mailed</b>	<b>Approximate Date of Mailing</b>	<b>Service Provided Date</b>	<b>HCPCS Code</b>	<b>Product Description</b>	<b>Charge</b>
493	MEDIGNA INC	0483858090101020	2/5/2018	Bill/NF3	5/18/2018	4/5/2018	T5001	Special needs positioning seat	\$ 287.75
494	MEDIGNA INC	0436641200101140	2/9/2018	Bill/NF3	5/18/2018	4/6/2018	E0217	Water circulating heat pad with pump	\$ 352.32
495	MEDIGNA INC	0314659660101118	1/29/2018	Bill/NF3	5/24/2018	4/6/2018	E0217	Water circulating heat pad with pump	\$ 352.32
496	MEDIGNA INC	0600312850101018	2/24/2018	Bill/NF3	5/18/2018	4/6/2018	L0627	Custom fit LSO	\$ 322.98
497	MEDIGNA INC	0803118850108035	2/5/2018	Bill/NF3	5/21/2018	4/9/2018	E0217	Water circulating heat pad with pump	\$ 352.32
498	MEDIGNA INC	0483858090101020	2/5/2018	Bill/NF3	5/18/2018	4/9/2018	E0217	Water circulating heat pad with pump	\$ 352.32
499	MEDIGNA INC	0614092420101037	2/12/2018	Bill/NF3	5/18/2018	4/9/2018	E0217	Water circulating heat pad with pump	\$ 352.32
500	MEDIGNA INC	0543430040101068	2/20/2018	Bill/NF3	5/21/2018	4/9/2018	E0217	Water circulating heat pad with pump	\$ 352.32
501	MEDIGNA INC	0531714060101015	2/24/2018	Bill/NF3	5/21/2018	4/9/2018	E0217	Water circulating heat pad with pump	\$ 352.32
502	MEDIGNA INC	0311413200101011	2/5/2018	Bill/NF3	5/24/2018	4/9/2018	E0217	Water circulating heat pad with pump	\$ 352.32
503	MEDIGNA INC	0600312850101018	2/24/2018	Bill/NF3	5/18/2018	4/9/2018	E0272	Foam rubber mattress	\$ 155.52
504	MEDIGNA INC	0600312850101018	2/24/2018	Bill/NF3	5/18/2018	4/9/2018	E0274	Over-bed table	\$ 101.85
505	MEDIGNA INC	0492798380101042	12/28/2017	Bill/NF3	5/21/2018	4/9/2018	E0480	Percussor	\$ 355.56
506	MEDIGNA INC	0416958630101027	2/5/2018	Bill/NF3	5/21/2018	4/9/2018	E0780	Amb infus pump mech reusable infus < 8 hours	\$ 355.56
507	MEDIGNA INC	0436641200101140	2/9/2018	Bill/NF3	5/18/2018	4/9/2018	E1300	Whirlpool	\$ 316.65
508	MEDIGNA INC	0314659660101118	1/29/2018	Bill/NF3	5/21/2018	4/9/2018	T5001	Special needs positioning seat	\$ 287.75
509	MEDIGNA INC	0614092420101037	2/12/2018	Bill/NF3	5/24/2018	4/9/2018	T5001	Special needs positioning seat	\$ 287.75
510	MEDIGNA INC	0492798380101042	12/28/2017	Bill/NF3	5/21/2018	4/10/2018	A4557	Lead wires per pair	\$ 18.86
511	MEDIGNA INC	0416958630101027	2/5/2018	Bill/NF3	5/21/2018	4/10/2018	A4557	Lead wires per pair	\$ 18.86
512	MEDIGNA INC	0492798380101042	12/28/2017	Bill/NF3	5/21/2018	4/10/2018	E0205	Infrared heat lamp	\$ 259.75
513	MEDIGNA INC	0416958630101027	2/5/2018	Bill/NF3	5/21/2018	4/10/2018	E0205	Infrared heat lamp	\$ 259.75
514	MEDIGNA INC	0803118850108035	2/5/2018	Bill/NF3	5/21/2018	4/10/2018	E0215	Electric heat pad	\$ 20.93
515	MEDIGNA INC	0543430040101068	2/20/2018	Bill/NF3	5/21/2018	4/10/2018	E0215	Electric heat pad	\$ 20.93
516	MEDIGNA INC	0531714060101015	2/24/2018	Bill/NF3	5/21/2018	4/10/2018	E0215	Electric heat pad	\$ 20.93
517	MEDIGNA INC	0614092420101037	2/12/2018	Bill/NF3	5/21/2018	4/10/2018	E0217	Water circulating heat pad with pump	\$ 352.32
518	MEDIGNA INC	0492798380101042	12/28/2017	Bill/NF3	5/21/2018	4/10/2018	E0730	TENS unit	\$ 219.40
519	MEDIGNA INC	0416958630101027	2/5/2018	Bill/NF3	5/21/2018	4/10/2018	E0730	TENS unit	\$ 219.40
520	MEDIGNA INC	0614092420101037	2/12/2018	Bill/NF3	5/18/2018	4/10/2018	E1300	Whirlpool	\$ 316.65
521	MEDIGNA INC	0311413200101011	2/5/2018	Bill/NF3	5/21/2018	4/10/2018	E1300	Whirlpool	\$ 316.65
522	MEDIGNA INC	0483858090101020	2/5/2018	Bill/NF3	5/18/2018	4/10/2018	E1399	Misc. DME	\$ 336.65
523	MEDIGNA INC	0803118850108035	2/5/2018	Bill/NF3	5/21/2018	4/10/2018	T5001	Special needs positioning seat	\$ 287.75
524	MEDIGNA INC	0543430040101068	2/20/2018	Bill/NF3	5/21/2018	4/10/2018	T5001	Special needs positioning seat	\$ 287.75
525	MEDIGNA INC	0531714060101015	2/24/2018	Bill/NF3	5/21/2018	4/10/2018	T5001	Special needs positioning seat	\$ 287.75
526	MEDIGNA INC	0503688300101015	3/4/2018	Bill/NF3	5/24/2018	4/12/2018	E0272	Foam rubber mattress	\$ 155.52
527	MEDIGNA INC	0503688300101015	3/4/2018	Bill/NF3	5/24/2018	4/12/2018	E0274	Over-bed table	\$ 101.85
528	MEDIGNA INC	0503688300101015	3/4/2018	Bill/NF3	5/24/2018	4/12/2018	E2611	Wheelchair back cushion width >22"	\$ 202.40
529	MEDIGNA INC	0614092420101037	2/12/2018	Bill/NF3	5/21/2018	4/13/2018	E1300	Whirlpool	\$ 316.65
530	MEDIGNA INC	0503688300101015	3/4/2018	Bill/NF3	5/24/2018	4/13/2018	L0130	Cervical collar	\$ 183.99
531	MEDIGNA INC	0311413200101011	2/5/2018	Bill/NF3	5/24/2018	4/13/2018	T5001	Special needs positioning seat	\$ 287.75
532	MEDIGNA INC	0503688300101015	3/4/2018	Bill/NF3	5/24/2018	4/13/2018	T5001	Special needs positioning seat	\$ 287.75
533	MEDIGNA INC	0509665610101012	1/28/2018	Bill/NF3	5/22/2018	4/16/2018	A4557	Lead wires per pair	\$ 18.86

**Government Employees Insurance Co., et al. v. Medigna Inc., et al.**  
**Exhibit "1" - Representative Sample of Medigna Inc.'s Fraudulent Claims**

<b>Fraud Event</b>	<b>Provider Name</b>	<b>Claim Number</b>	<b>Date of Accident</b>	<b>Document Mailed</b>	<b>Approximate Date of Mailing</b>	<b>Service Provided Date</b>	<b>HCP Code</b>	<b>Product Description</b>	<b>Charge</b>
534	MEDIGNA INC	0509665610101012	1/28/2018	Bill/NF3	5/22/2018	4/16/2018	E0205	Infrared heat lamp	\$ 259.75
535	MEDIGNA INC	0284861890101050	12/10/2017	Bill/NF3	5/24/2018	4/16/2018	E0480	Percussor	\$ 355.56
536	MEDIGNA INC	0541444770101042	1/9/2018	Bill/NF3	5/25/2018	4/16/2018	E0480	Percussor	\$ 355.56
537	MEDIGNA INC	0509665610101012	1/28/2018	Bill/NF3	5/22/2018	4/16/2018	E0730	TENS unit	\$ 219.30
538	MEDIGNA INC	0619291280101013	3/3/2018	Bill/NF3	5/22/2018	4/16/2018	E2611	Wheelchair back cushion width >22"	\$ 202.40
539	MEDIGNA INC	0619291280101013	3/3/2018	Bill/NF3	5/22/2018	4/16/2018	L0130	Cervical collar	\$ 183.99
540	MEDIGNA INC	0503688300101015	3/4/2018	Bill/NF3	5/24/2018	4/16/2018	L0627	Custom fit LSO	\$ 322.98
541	MEDIGNA INC	0541444770101042	1/9/2018	Bill/NF3	5/24/2018	4/17/2018	A4557	Lead wires per pair	\$ 18.86
542	MEDIGNA INC	0619291280101013	3/3/2018	Bill/NF3	5/24/2018	4/17/2018	E0190	Positioning cushion	\$ 22.04
543	MEDIGNA INC	0541444770101042	1/9/2018	Bill/NF3	5/24/2018	4/17/2018	E0205	Infrared heat lamp	\$ 259.75
544	MEDIGNA INC	0619291280101013	3/3/2018	Bill/NF3	5/24/2018	4/17/2018	E0272	Foam rubber mattress	\$ 155.52
545	MEDIGNA INC	0619291280101013	3/3/2018	Bill/NF3	5/24/2018	4/17/2018	E0274	Over-bed table	\$ 101.85
546	MEDIGNA INC	0509665610101012	1/28/2018	Bill/NF3	5/22/2018	4/17/2018	E0480	Percussor	\$ 355.56
547	MEDIGNA INC	0503688300101015	3/4/2018	Bill/NF3	5/29/2018	4/17/2018	E0480	Percussor	\$ 355.56
548	MEDIGNA INC	0541444770101042	1/9/2018	Bill/NF3	5/24/2018	4/17/2018	E0730	TENS unit	\$ 219.40
549	MEDIGNA INC	0284861890101050	12/10/2017	Bill/NF3	5/24/2018	4/17/2018	E1300	Whirlpool	\$ 316.65
550	MEDIGNA INC	0577853270101020	2/5/2018	Bill/NF3	5/29/2018	4/17/2018	E1300	Whirlpool	\$ 316.65
551	MEDIGNA INC	0284861890101050	12/10/2017	Bill/NF3	5/24/2018	4/17/2018	E1399	Misc. DME	\$ 316.65
552	MEDIGNA INC	0617454590101014	2/8/2018	Bill/NF3	5/29/2018	4/18/2018	E0105	Cane	\$ 18.75
553	MEDIGNA INC	0617454590101014	2/8/2018	Bill/NF3	5/29/2018	4/18/2018	E0480	Percussor	\$ 355.56
554	MEDIGNA INC	0619291280101013	3/3/2018	Bill/NF3	5/29/2018	4/18/2018	L0130	Cervical collar	\$ 183.99
555	MEDIGNA INC	0619291280101013	3/3/2018	Bill/NF3	5/29/2018	4/18/2018	T5001	Special needs positioning seat	\$ 287.75
556	MEDIGNA INC	0577853270101020	2/5/2018	Bill/NF3	5/29/2018	4/19/2018	A4557	Lead wires per pair	\$ 18.86
557	MEDIGNA INC	0617454590101014	2/8/2018	Bill/NF3	5/29/2018	4/19/2018	A4557	Lead wires per pair	\$ 18.86
558	MEDIGNA INC	0284861890101050	12/10/2017	Bill/NF3	5/24/2018	4/19/2018	A4557	Lead wires per pair	\$ 18.86
559	MEDIGNA INC	0284861890101050	12/10/2017	Bill/NF3	7/5/2018	4/19/2018	A4557	Lead wires per pair	\$ 18.86
560	MEDIGNA INC	0619291280101013	3/3/2018	Bill/NF3	5/29/2018	4/19/2018	E0190	Positioning cushion	\$ 22.04
561	MEDIGNA INC	0617454590101014	2/8/2018	Bill/NF3	5/29/2018	4/19/2018	E0205	Infrared heat lamp	\$ 259.75
562	MEDIGNA INC	0284861890101050	12/10/2017	Bill/NF3	5/24/2018	4/19/2018	E0205	Infrared heat lamp	\$ 259.75
563	MEDIGNA INC	0284861890101050	12/10/2017	Bill/NF3	7/5/2018	4/19/2018	E0205	Infrared heat lamp	\$ 259.75
564	MEDIGNA INC	0284861890101050	12/10/2017	Bill/NF3	5/24/2018	4/19/2018	E0217	Water circulating heat pad with pump	\$ 352.32
565	MEDIGNA INC	0503688300101015	3/4/2018	Bill/NF3	5/29/2018	4/19/2018	E0217	Water circulating heat pad with pump	\$ 352.32
566	MEDIGNA INC	0577853270101020	2/5/2018	Bill/NF3	5/29/2018	4/19/2018	E0480	Percussor	\$ 355.56
567	MEDIGNA INC	0577853270101020	2/5/2018	Bill/NF3	5/29/2018	4/19/2018	E0730	TENS unit	\$ 76.25
568	MEDIGNA INC	0617454590101014	2/8/2018	Bill/NF3	5/29/2018	4/19/2018	E0730	TENS unit	\$ 218.40
569	MEDIGNA INC	0284861890101050	12/10/2017	Bill/NF3	5/24/2018	4/19/2018	E0730	TENS unit	\$ 219.40
570	MEDIGNA INC	0284861890101050	12/10/2017	Bill/NF3	7/5/2018	4/19/2018	E0730	TENS unit	\$ 219.40
571	MEDIGNA INC	0541444770101042	1/9/2018	Bill/NF3	5/24/2018	4/19/2018	E1300	Whirlpool	\$ 316.65
572	MEDIGNA INC	0614092420101037	2/12/2018	Bill/NF3	6/4/2018	4/19/2018	E2611	Wheelchair back cushion width >22"	\$ 202.40
573	MEDIGNA INC	0614092420101037	2/12/2018	Bill/NF3	6/4/2018	4/19/2018	L0130	Cervical collar	\$ 183.99
574	MEDIGNA INC	0619291280101013	3/3/2018	Bill/NF3	5/22/2018	4/19/2018	L0627	Custom fit LSO	\$ 322.98

**Government Employees Insurance Co., et al. v. Medigna Inc., et al.**  
**Exhibit "1" - Representative Sample of Medigna Inc.'s Fraudulent Claims**

<b>Fraud Event</b>	<b>Provider Name</b>	<b>Claim Number</b>	<b>Date of Accident</b>	<b>Document Mailed</b>	<b>Approximate Date of Mailing</b>	<b>Service Provided Date</b>	<b>HCPCS Code</b>	<b>Product Description</b>	<b>Charge</b>
575	MEDIGNA INC	0619291280101013	3/3/2018	Bill/NF3	5/29/2018	4/19/2018	L0627	Custom fit LSO	\$ 322.98
576	MEDIGNA INC	0284861890101050	12/10/2017	Bill/NF3	5/24/2018	4/20/2018	A4557	Lead wires per pair	\$ 18.86
577	MEDIGNA INC	0314659660101118	1/29/2018	Bill/NF3	6/4/2018	4/20/2018	A4557	Lead wires per pair	\$ 18.86
578	MEDIGNA INC	0449599530101070	3/6/2018	Bill/NF3	6/4/2018	4/20/2018	E0105	Cane	\$ 18.75
579	MEDIGNA INC	0284861890101050	12/10/2017	Bill/NF3	5/24/2018	4/20/2018	E0205	Infrared heat lamp	\$ 259.75
580	MEDIGNA INC	0314659660101118	1/29/2018	Bill/NF3	6/4/2018	4/20/2018	E0205	Infrared heat lamp	\$ 259.75
581	MEDIGNA INC	0619291280101013	3/3/2018	Bill/NF3	5/29/2018	4/20/2018	E0217	Water circulating heat pad with pump	\$ 382.32
582	MEDIGNA INC	0614092420101037	2/12/2018	Bill/NF3	6/4/2018	4/20/2018	E0272	Foam rubber mattress	\$ 155.52
583	MEDIGNA INC	0614092420101037	2/12/2018	Bill/NF3	6/4/2018	4/20/2018	E0274	Over-bed table	\$ 101.85
584	MEDIGNA INC	0284861890101050	12/10/2017	Bill/NF3	5/24/2018	4/20/2018	E0730	TENS unit	\$ 219.40
585	MEDIGNA INC	0314659660101118	1/29/2018	Bill/NF3	6/4/2018	4/20/2018	E0730	TENS unit	\$ 228.40
586	MEDIGNA INC	0616330620101011	1/10/2018	Bill/NF3	5/4/2018	4/20/2018	E0855	Cervical traction unit	\$ 502.63
587	MEDIGNA INC	0331482710101031	2/16/2018	Bill/NF3	6/4/2018	4/20/2018	E2611	Wheelchair back cushion width >22"	\$ 202.40
588	MEDIGNA INC	0606775370101011	3/6/2018	Bill/NF3	6/4/2018	4/20/2018	E2611	Wheelchair back cushion width >22"	\$ 202.40
589	MEDIGNA INC	0619291280101013	3/3/2018	Bill/NF3	5/29/2018	4/20/2018	L0130	Cervical collar	\$ 183.99
590	MEDIGNA INC	0331482710101031	2/16/2018	Bill/NF3	6/4/2018	4/20/2018	L0130	Cervical collar	\$ 183.99
591	MEDIGNA INC	0449599530101070	3/6/2018	Bill/NF3	6/4/2018	4/20/2018	L0130	Cervical collar	\$ 183.99
592	MEDIGNA INC	0606775370101011	3/6/2018	Bill/NF3	6/4/2018	4/20/2018	L0130	Cervical collar	\$ 183.99
593	MEDIGNA INC	0614092420101037	2/12/2018	Bill/NF3	6/4/2018	4/20/2018	L3675	Shoulder orthosis	\$ 141.14
594	MEDIGNA INC	0619291280101013	3/3/2018	Bill/NF3	5/29/2018	4/20/2018	T5001	Special needs positioning seat	\$ 287.75
595	MEDIGNA INC	0449599530101070	3/6/2018	Bill/NF3	6/4/2018	4/20/2018	T5001	Special needs positioning seat	\$ 287.75
596	MEDIGNA INC	0619291280101013	3/3/2018	Bill/NF3	5/29/2018	4/21/2018	E0190	Positioning cushion	\$ 22.04
597	MEDIGNA INC	0619291280101013	3/3/2018	Bill/NF3	5/29/2018	4/21/2018	L0627	Custom fit LSO	\$ 322.98
598	MEDIGNA INC	0606775370101011	3/6/2018	Bill/NF3	6/4/2018	4/21/2018	L0627	Custom fit LSO	\$ 322.98
599	MEDIGNA INC	0331482710101031	2/16/2018	Bill/NF3	6/4/2018	4/21/2018	L0627	Custom fit LSO	\$ 322.98
600	MEDIGNA INC	0606775370101011	3/6/2018	Bill/NF3	6/4/2018	4/23/2018	E0190	Positioning cushion	\$ 22.04
601	MEDIGNA INC	0449599530101070	3/6/2018	Bill/NF3	6/4/2018	4/23/2018	E0190	Positioning cushion	\$ 22.04
602	MEDIGNA INC	0619291280101013	3/3/2018	Bill/NF3	5/29/2018	4/23/2018	E0272	Foam rubber mattress	\$ 155.52
603	MEDIGNA INC	0606775370101011	3/6/2018	Bill/NF3	6/4/2018	4/23/2018	E0272	Foam rubber mattress	\$ 155.52
604	MEDIGNA INC	0331482710101031	2/16/2018	Bill/NF3	6/4/2018	4/23/2018	E0272	Foam rubber mattress	\$ 155.52
605	MEDIGNA INC	0619291280101013	3/3/2018	Bill/NF3	5/29/2018	4/23/2018	E0274	Over-bed table	\$ 101.85
606	MEDIGNA INC	0606775370101011	3/6/2018	Bill/NF3	6/4/2018	4/23/2018	E0274	Over-bed table	\$ 101.85
607	MEDIGNA INC	0331482710101031	2/16/2018	Bill/NF3	6/4/2018	4/23/2018	E0274	Over-bed table	\$ 101.85
608	MEDIGNA INC	0314659660101118	1/29/2018	Bill/NF3	6/4/2018	4/23/2018	E0480	Percussor	\$ 355.56
609	MEDIGNA INC	0619291280101013	3/3/2018	Bill/NF3	5/29/2018	4/23/2018	E2611	Wheelchair back cushion width >22"	\$ 202.40
610	MEDIGNA INC	0614092420101037	2/12/2018	Bill/NF3	6/4/2018	4/23/2018	L0627	Custom fit LSO	\$ 322.98
611	MEDIGNA INC	0449599530101070	3/6/2018	Bill/NF3	6/4/2018	4/23/2018	L0627	Custom fit LSO	\$ 322.98
612	MEDIGNA INC	0616330620101011	1/10/2018	Bill/NF3	5/10/2018	4/23/2018	L0632	Custom fit LSO	\$ 1,150.00
613	MEDIGNA INC	0331482710101031	2/16/2018	Bill/NF3	6/4/2018	4/23/2018	L1820	Knee orthosis	\$ 110.00
614	MEDIGNA INC	0619291280101013	3/3/2018	Bill/NF3	6/4/2018	4/24/2018	E0215	Electric heat pad	\$ 20.93
615	MEDIGNA INC	0606775370101011	3/6/2018	Bill/NF3	6/4/2018	4/24/2018	E0215	Electric heat pad	\$ 20.93

**Government Employees Insurance Co., et al. v. Medigna Inc., et al.**  
**Exhibit "1" - Representative Sample of Medigna Inc.'s Fraudulent Claims**

<b>Fraud Event</b>	<b>Provider Name</b>	<b>Claim Number</b>	<b>Date of Accident</b>	<b>Document Mailed</b>	<b>Approximate Date of Mailing</b>	<b>Service Provided Date</b>	<b>HCPCS Code</b>	<b>Product Description</b>	<b>Charge</b>
616	MEDIGNA INC	0619291280101013	3/3/2018	Bill/NF3	6/4/2018	4/24/2018	E0217	Water circulating heat pad with pump	\$ 352.32
617	MEDIGNA INC	0619291280101013	3/3/2018	Bill/NF3	6/4/2018	4/24/2018	E0272	Foam rubber mattress	\$ 155.52
618	MEDIGNA INC	0449599530101070	3/6/2018	Bill/NF3	6/4/2018	4/24/2018	E0272	Foam rubber mattress	\$ 155.52
619	MEDIGNA INC	0619291280101013	3/3/2018	Bill/NF3	6/4/2018	4/24/2018	E0274	Over-bed table	\$ 101.85
620	MEDIGNA INC	0449599530101070	3/6/2018	Bill/NF3	6/4/2018	4/24/2018	E0274	Over-bed table	\$ 101.85
621	MEDIGNA INC	0314659660101118	1/29/2018	Bill/NF3	6/4/2018	4/24/2018	E1399	Misc. DME	\$ 316.65
622	MEDIGNA INC	0619291280101013	3/3/2018	Bill/NF3	6/4/2018	4/24/2018	E2611	Wheelchair back cushion width >22"	\$ 202.40
623	MEDIGNA INC	0449599530101070	3/6/2018	Bill/NF3	6/4/2018	4/24/2018	E2611	Wheelchair back cushion width >22"	\$ 202.40
624	MEDIGNA INC	0606775370101011	3/6/2018	Bill/NF3	6/4/2018	4/24/2018	T5001	Special needs positioning seat	\$ 287.75
625	MEDIGNA INC	0619291280101013	3/3/2018	Bill/NF3	5/29/2018	4/25/2018	E0215	Electric heat pad	\$ 20.93
626	MEDIGNA INC	0619291280101013	3/3/2018	Bill/NF3	5/29/2018	4/25/2018	E0217	Water circulating heat pad with pump	\$ 352.32
627	MEDIGNA INC	0614092420101037	2/12/2018	Bill/NF3	6/4/2018	4/25/2018	E0855	Cervical traction unit	\$ 502.63
628	MEDIGNA INC	0571482050101020	3/8/2018	Bill/NF3	6/4/2018	4/25/2018	L0130	Cervical collar	\$ 183.99
629	MEDIGNA INC	0571482050101020	3/8/2018	Bill/NF3	6/4/2018	4/25/2018	T5001	Special needs positioning seat	\$ 287.75
630	MEDIGNA INC	0614092420101037	2/12/2018	Bill/NF3	6/4/2018	4/26/2018	A4557	Lead wires per pair	\$ 18.86
631	MEDIGNA INC	0614092420101037	2/12/2018	Bill/NF3	6/4/2018	4/26/2018	E0205	Infrared heat lamp	\$ 259.75
632	MEDIGNA INC	0614092420101037	2/12/2018	Bill/NF3	6/4/2018	4/26/2018	E0745	EMS unit	\$ 219.40
633	MEDIGNA INC	0571482050101020	3/8/2018	Bill/NF3	6/4/2018	4/26/2018	L0627	Custom fit LSO	\$ 322.98
634	MEDIGNA INC	0331482710101031	2/16/2018	Bill/NF3	6/4/2018	4/26/2018	T5001	Special needs positioning seat	\$ 287.75
635	MEDIGNA INC	0614092420101037	2/12/2018	Bill/NF3	6/4/2018	4/26/2018	T5001	Special needs positioning seat	\$ 287.75
636	MEDIGNA INC	0449599530101070	3/6/2018	Bill/NF3	6/4/2018	4/27/2018	E0215	Electric heat pad	\$ 20.93
637	MEDIGNA INC	0606775370101011	3/6/2018	Bill/NF3	6/4/2018	4/27/2018	E0217	Water circulating heat pad with pump	\$ 382.32
638	MEDIGNA INC	0331482710101031	2/16/2018	Bill/NF3	6/4/2018	4/27/2018	E0217	Water circulating heat pad with pump	\$ 352.32
639	MEDIGNA INC	0449599530101070	3/6/2018	Bill/NF3	6/4/2018	4/27/2018	E0217	Water circulating heat pad with pump	\$ 352.32
640	MEDIGNA INC	0614092420101037	2/12/2018	Bill/NF3	6/4/2018	4/27/2018	E0217	Water circulating heat pad with pump	\$ 382.32
641	MEDIGNA INC	0571482050101020	3/8/2018	Bill/NF3	6/4/2018	4/27/2018	E0272	Foam rubber mattress	\$ 155.52
642	MEDIGNA INC	0571482050101020	3/8/2018	Bill/NF3	6/4/2018	4/27/2018	E0274	Over-bed table	\$ 101.85
643	MEDIGNA INC	0614092420101037	2/12/2018	Bill/NF3	6/4/2018	4/27/2018	E0480	Percussor	\$ 355.56
644	MEDIGNA INC	0574764780101017	1/12/2018	Bill/NF3	6/4/2018	4/27/2018	E0855	Cervical traction unit	\$ 502.63
645	MEDIGNA INC	0571482050101020	3/8/2018	Bill/NF3	6/4/2018	4/27/2018	E2611	Wheelchair back cushion width >22"	\$ 202.40
646	MEDIGNA INC	0614092420101037	2/12/2018	Bill/NF3	6/4/2018	4/30/2018	E1300	Whirlpool	\$ 336.65
647	MEDIGNA INC	0614092420101037	2/12/2018	Bill/NF3	6/4/2018	4/30/2018	L0632	Custom fit LSO	\$ 1,150.00
648	MEDIGNA INC	0600312850101018	2/24/2018	Bill/NF3	6/14/2018	5/2/2018	L0130	Cervical collar	\$ 183.99
649	MEDIGNA INC	0567094710101021	2/25/2018	Bill/NF3	6/14/2018	5/2/2018	L0627	Custom fit LSO	\$ 322.98
650	MEDIGNA INC	0571482050101020	3/8/2018	Bill/NF3	6/14/2018	5/2/2018	L0627	Custom fit LSO	\$ 322.98
651	MEDIGNA INC	0567094710101021	2/25/2018	Bill/NF3	6/14/2018	5/2/2018	L3675	Shoulder orthosis	\$ 141.14
652	MEDIGNA INC	0571482050101020	3/8/2018	Bill/NF3	6/14/2018	5/2/2018	L3675	Shoulder orthosis	\$ 141.14
653	MEDIGNA INC	0600312850101018	2/24/2018	Bill/NF3	6/14/2018	5/2/2018	T5001	Special needs positioning seat	\$ 297.75
654	MEDIGNA INC	0614092420101037	2/12/2018	Bill/NF3	6/14/2018	5/3/2018	A4556	Electrodes per pair	\$ 58.86
655	MEDIGNA INC	0614092420101037	2/12/2018	Bill/NF3	6/14/2018	5/3/2018	A4556	Electrodes per pair	\$ 58.86
656	MEDIGNA INC	0571482050101020	3/8/2018	Bill/NF3	6/14/2018	5/3/2018	E0217	Water circulating heat pad with pump	\$ 352.32



**Government Employees Insurance Co., et al. v. Medigna Inc., et al.**  
**Exhibit "1" - Representative Sample of Medigna Inc.'s Fraudulent Claims**

<b>Fraud Event</b>	<b>Provider Name</b>	<b>Claim Number</b>	<b>Date of Accident</b>	<b>Document Mailed</b>	<b>Approximate Date of Mailing</b>	<b>Service Provided Date</b>	<b>HCPCS Code</b>	<b>Product Description</b>	<b>Charge</b>
657	MEDIGNA INC	0311413200101011	2/5/2018	Bill/NF3	6/14/2018	5/3/2018	E0480	Percussor	\$ 355.56
658	MEDIGNA INC	0436641200101140	2/9/2018	Bill/NF3	6/14/2018	5/3/2018	E0480	Percussor	\$ 355.56
659	MEDIGNA INC	0483858090101020	2/5/2018	Bill/NF3	6/14/2018	5/3/2018	E0480	Percussor	\$ 355.56
660	MEDIGNA INC	0614092420101037	2/12/2018	Bill/NF3	6/14/2018	5/3/2018	E0745	EMS unit	\$ 319.40
661	MEDIGNA INC	0614092420101037	2/12/2018	Bill/NF3	6/14/2018	5/3/2018	E0745	EMS unit	\$ 339.40
662	MEDIGNA INC	0331482710101031	2/16/2018	Bill/NF3	6/14/2018	5/3/2018	E1300	Whirlpool	\$ 336.65
663	MEDIGNA INC	0571482050101020	3/8/2018	Bill/NF3	6/14/2018	5/3/2018	L0130	Cervical collar	\$ 183.99
664	MEDIGNA INC	0567094710101021	2/25/2018	Bill/NF3	6/14/2018	5/3/2018	L0130	Cervical collar	\$ 183.99
665	MEDIGNA INC	0600312850101018	2/24/2018	Bill/NF3	6/14/2018	5/3/2018	L0627	Custom fit LSO	\$ 322.98
666	MEDIGNA INC	0600312850101018	2/24/2018	Bill/NF3	6/14/2018	5/3/2018	L3675	Shoulder orthosis	\$ 141.14
667	MEDIGNA INC	0571482050101020	3/8/2018	Bill/NF3	6/14/2018	5/3/2018	L3675	Shoulder orthosis	\$ 141.14
668	MEDIGNA INC	0571482050101020	3/8/2018	Bill/NF3	6/14/2018	5/3/2018	T5001	Special needs positioning seat	\$ 287.75
669	MEDIGNA INC	0600312850101018	2/24/2018	Bill/NF3	6/14/2018	5/3/2018	T5001	Special needs positioning seat	\$ 317.75
670	MEDIGNA INC	0567094710101021	2/25/2018	Bill/NF3	6/14/2018	5/3/2018	T5001	Special needs positioning seat	\$ 297.75
671	MEDIGNA INC	0436641200101140	2/9/2018	Bill/NF3	6/14/2018	5/4/2018	A4556	Electrodes per pair	\$ 58.86
672	MEDIGNA INC	0483858090101020	2/5/2018	Bill/NF3	6/14/2018	5/4/2018	A4557	Lead wires per pair	\$ 18.86
673	MEDIGNA INC	0331482710101031	2/16/2018	Bill/NF3	6/14/2018	5/4/2018	A4557	Lead wires per pair	\$ 18.86
674	MEDIGNA INC	0311413200101011	2/5/2018	Bill/NF3	6/14/2018	5/4/2018	A4557	Lead wires per pair	\$ 18.86
675	MEDIGNA INC	0483858090101020	2/5/2018	Bill/NF3	6/14/2018	5/4/2018	E0205	Infrared heat lamp	\$ 259.75
676	MEDIGNA INC	0436641200101140	2/9/2018	Bill/NF3	6/14/2018	5/4/2018	E0205	Infrared heat lamp	\$ 259.75
677	MEDIGNA INC	0331482710101031	2/16/2018	Bill/NF3	6/14/2018	5/4/2018	E0205	Infrared heat lamp	\$ 259.75
678	MEDIGNA INC	0311413200101011	2/5/2018	Bill/NF3	6/14/2018	5/4/2018	E0205	Infrared heat lamp	\$ 259.75
679	MEDIGNA INC	0600312850101018	2/24/2018	Bill/NF3	6/14/2018	5/4/2018	E0217	Water circulating heat pad with pump	\$ 352.32
680	MEDIGNA INC	0600312850101018	2/24/2018	Bill/NF3	6/14/2018	5/4/2018	E0272	Foam rubber mattress	\$ 155.52
681	MEDIGNA INC	0567094710101021	2/25/2018	Bill/NF3	6/14/2018	5/4/2018	E0272	Foam rubber mattress	\$ 155.52
682	MEDIGNA INC	0571482050101020	3/8/2018	Bill/NF3	6/14/2018	5/4/2018	E0272	Foam rubber mattress	\$ 155.52
683	MEDIGNA INC	0600312850101018	2/24/2018	Bill/NF3	6/14/2018	5/4/2018	E0274	Over-bed table	\$ 101.85
684	MEDIGNA INC	0567094710101021	2/25/2018	Bill/NF3	6/14/2018	5/4/2018	E0274	Over-bed table	\$ 101.85
685	MEDIGNA INC	0571482050101020	3/8/2018	Bill/NF3	6/14/2018	5/4/2018	E0274	Over-bed table	\$ 101.85
686	MEDIGNA INC	0614092420101037	2/12/2018	Bill/NF3	6/14/2018	5/4/2018	E0480	Percussor	\$ 355.56
687	MEDIGNA INC	0614092420101037	2/12/2018	Bill/NF3	6/14/2018	5/4/2018	E0480	Percussor	\$ 355.56
688	MEDIGNA INC	0483858090101020	2/5/2018	Bill/NF3	6/14/2018	5/4/2018	E0745	EMS unit	\$ 239.40
689	MEDIGNA INC	0436641200101140	2/9/2018	Bill/NF3	6/14/2018	5/4/2018	E0745	EMS unit	\$ 228.40
690	MEDIGNA INC	0331482710101031	2/16/2018	Bill/NF3	6/14/2018	5/4/2018	E0745	EMS unit	\$ 239.40
691	MEDIGNA INC	0311413200101011	2/5/2018	Bill/NF3	6/14/2018	5/4/2018	E0745	EMS unit	\$ 219.40
692	MEDIGNA INC	0600312850101018	2/24/2018	Bill/NF3	6/14/2018	5/4/2018	E2611	Wheelchair back cushion width >22"	\$ 232.40
693	MEDIGNA INC	0567094710101021	2/25/2018	Bill/NF3	6/14/2018	5/4/2018	E2611	Wheelchair back cushion width >22"	\$ 232.40
694	MEDIGNA INC	0571482050101020	3/8/2018	Bill/NF3	6/14/2018	5/4/2018	E2611	Wheelchair back cushion width >22"	\$ 202.40
695	MEDIGNA INC	0614092420101037	2/12/2018	Bill/NF3	6/14/2018	5/7/2018	E0205	Infrared heat lamp	\$ 259.75
696	MEDIGNA INC	0614092420101037	2/12/2018	Bill/NF3	6/18/2018	5/7/2018	E0205	Infrared heat lamp	\$ 259.75
697	MEDIGNA INC	0567094710101021	2/25/2018	Bill/NF3	6/18/2018	5/7/2018	E0217	Water circulating heat pad with pump	\$ 352.32



**Government Employees Insurance Co., et al. v. Medigna Inc., et al.**  
**Exhibit "1" - Representative Sample of Medigna Inc.'s Fraudulent Claims**

<b>Fraud Event</b>	<b>Provider Name</b>	<b>Claim Number</b>	<b>Date of Accident</b>	<b>Document Mailed</b>	<b>Approximate Date of Mailing</b>	<b>Service Provided Date</b>	<b>HCP Code</b>	<b>Product Description</b>	<b>Charge</b>
698	MEDIGNA INC	0600312850101018	2/24/2018	Bill/NF3	6/18/2018	5/7/2018	E0217	Water circulating heat pad with pump	\$ 382.32
699	MEDIGNA INC	0571482050101020	3/8/2018	Bill/NF3	6/18/2018	5/7/2018	E0217	Water circulating heat pad with pump	\$ 352.32
700	MEDIGNA INC	0600312850101018	2/24/2018	Bill/NF3	6/14/2018	5/7/2018	E0480	Percussor	\$ 355.56
701	MEDIGNA INC	0331482710101031	2/16/2018	Bill/NF3	6/14/2018	5/7/2018	E0480	Percussor	\$ 355.56
702	MEDIGNA INC	0571482050101020	3/8/2018	Bill/NF3	6/18/2018	5/7/2018	L1820	Knee orthosis	\$ 110.00
703	MEDIGNA INC	0567094710101021	2/25/2018	Bill/NF3	6/18/2018	5/9/2018	A4556	Electrodes per pair	\$ 58.86
704	MEDIGNA INC	0600312850101018	2/24/2018	Bill/NF3	6/18/2018	5/9/2018	E0205	Infrared heat lamp	\$ 259.75
705	MEDIGNA INC	0571482050101020	3/8/2018	Bill/NF3	6/14/2018	5/9/2018	E0480	Percussor	\$ 355.56
706	MEDIGNA INC	0567094710101021	2/25/2018	Bill/NF3	6/18/2018	5/9/2018	E0745	EMS unit	\$ 319.40
707	MEDIGNA INC	0614092420101037	2/12/2018	Bill/NF3	6/18/2018	5/9/2018	E0855	Cervical traction unit	\$ 502.63
708	MEDIGNA INC	0619765990101025	4/10/2018	Bill/NF3	6/18/2018	5/9/2018	E2611	Wheelchair back cushion width >22"	\$ 232.40
709	MEDIGNA INC	0546768170101011	2/27/2018	Bill/NF3	6/18/2018	5/9/2018	L0130	Cervical collar	\$ 183.99
710	MEDIGNA INC	0619765990101025	4/10/2018	Bill/NF3	6/18/2018	5/9/2018	L0130	Cervical collar	\$ 183.99
711	MEDIGNA INC	0503688300101015	3/4/2018	Bill/NF3	6/18/2018	5/9/2018	L0130	Cervical collar	\$ 183.99
712	MEDIGNA INC	0546768170101011	2/27/2018	Bill/NF3	6/18/2018	5/9/2018	T5001	Special needs positioning seat	\$ 297.75
713	MEDIGNA INC	0503688300101015	3/4/2018	Bill/NF3	6/18/2018	5/9/2018	T5001	Special needs positioning seat	\$ 297.75
714	MEDIGNA INC	0567094710101021	2/25/2018	Bill/NF3	6/18/2018	5/10/2018	E1399	Misc. DME	\$ 336.65
715	MEDIGNA INC	0571482050101020	3/8/2018	Bill/NF3	6/18/2018	5/10/2018	L0130	Cervical collar	\$ 183.99
716	MEDIGNA INC	0546768170101011	2/27/2018	Bill/NF3	6/18/2018	5/10/2018	L0627	Custom fit LSO	\$ 322.98
717	MEDIGNA INC	0503688300101015	3/4/2018	Bill/NF3	6/18/2018	5/10/2018	L0627	Custom fit LSO	\$ 322.98
718	MEDIGNA INC	0619765990101025	4/10/2018	Bill/NF3	6/18/2018	5/10/2018	L0627	Custom fit LSO	\$ 322.98
719	MEDIGNA INC	0571482050101020	3/8/2018	Bill/NF3	6/18/2018	5/10/2018	T5001	Special needs positioning seat	\$ 297.75
720	MEDIGNA INC	0571482050101020	3/8/2018	Bill/NF3	6/14/2018	5/11/2018	E0205	Infrared heat lamp	\$ 259.75
721	MEDIGNA INC	0619765990101025	4/10/2018	Bill/NF3	6/18/2018	5/11/2018	E0272	Foam rubber mattress	\$ 155.52
722	MEDIGNA INC	0546768170101011	2/27/2018	Bill/NF3	6/18/2018	5/11/2018	E0272	Foam rubber mattress	\$ 155.52
723	MEDIGNA INC	0503688300101015	3/4/2018	Bill/NF3	6/18/2018	5/11/2018	E0272	Foam rubber mattress	\$ 155.52
724	MEDIGNA INC	0619765990101025	4/10/2018	Bill/NF3	6/18/2018	5/11/2018	E0274	Over-bed table	\$ 101.85
725	MEDIGNA INC	0546768170101011	2/27/2018	Bill/NF3	6/18/2018	5/11/2018	E0274	Over-bed table	\$ 101.85
726	MEDIGNA INC	0503688300101015	3/4/2018	Bill/NF3	6/18/2018	5/11/2018	E0274	Over-bed table	\$ 101.85
727	MEDIGNA INC	0567094710101021	2/25/2018	Bill/NF3	6/18/2018	5/11/2018	E0480	Percussor	\$ 355.56
728	MEDIGNA INC	0600312850101018	2/24/2018	Bill/NF3	6/18/2018	5/11/2018	E1399	Misc. DME	\$ 336.65
729	MEDIGNA INC	0546768170101011	2/27/2018	Bill/NF3	6/18/2018	5/11/2018	E2611	Wheelchair back cushion width >22"	\$ 232.40
730	MEDIGNA INC	0503688300101015	3/4/2018	Bill/NF3	6/18/2018	5/11/2018	E2611	Wheelchair back cushion width >22"	\$ 232.40
731	MEDIGNA INC	0469642750101019	4/26/2018	Bill/NF3	6/19/2018	5/11/2018	E2611	Wheelchair back cushion width >22"	\$ 232.40
732	MEDIGNA INC	0340585590101290	2/12/2018	Bill/NF3	6/19/2018	5/11/2018	L0130	Cervical collar	\$ 183.99
733	MEDIGNA INC	0469642750101019	4/26/2018	Bill/NF3	6/19/2018	5/11/2018	L0130	Cervical collar	\$ 183.99
734	MEDIGNA INC	0272728080101121	3/10/2018	Bill/NF3	6/19/2018	5/11/2018	L0130	Cervical collar	\$ 183.99
735	MEDIGNA INC	0542179270101022	3/18/2018	Bill/NF3	6/19/2018	5/11/2018	L0130	Cervical collar	\$ 183.99
736	MEDIGNA INC	0619765990101025	4/10/2018	Bill/NF3	6/19/2018	5/11/2018	L0130	Cervical collar	\$ 183.99
737	MEDIGNA INC	0571482050101020	3/8/2018	Bill/NF3	6/18/2018	5/11/2018	L0627	Custom fit LSO	\$ 322.98
738	MEDIGNA INC	0571482050101020	3/8/2018	Bill/NF3	6/18/2018	5/11/2018	L3675	Shoulder orthosis	\$ 141.14

**Government Employees Insurance Co., et al. v. Medigna Inc., et al.**  
**Exhibit "1" - Representative Sample of Medigna Inc.'s Fraudulent Claims**

<b>Fraud Event</b>	<b>Provider Name</b>	<b>Claim Number</b>	<b>Date of Accident</b>	<b>Document Mailed</b>	<b>Approximate Date of Mailing</b>	<b>Service Provided Date</b>	<b>HCP Code</b>	<b>Product Description</b>	<b>Charge</b>
739	MEDIGNA INC	0619765990101025	4/10/2018	Bill/NF3	6/18/2018	5/11/2018	T5001	Special needs positioning seat	\$ 237.75
740	MEDIGNA INC	0340585590101290	2/12/2018	Bill/NF3	6/19/2018	5/11/2018	T5001	Special needs positioning seat	\$ 287.75
741	MEDIGNA INC	0272728080101121	3/10/2018	Bill/NF3	6/19/2018	5/11/2018	T5001	Special needs positioning seat	\$ 297.75
742	MEDIGNA INC	0542179270101022	3/18/2018	Bill/NF3	6/19/2018	5/11/2018	T5001	Special needs positioning seat	\$ 287.75
743	MEDIGNA INC	0619765990101025	4/10/2018	Bill/NF3	6/19/2018	5/11/2018	T5001	Special needs positioning seat	\$ 297.75
744	MEDIGNA INC	0571482050101020	3/8/2018	Bill/NF3	6/18/2018	5/14/2018	A4556	Electrodes per pair	\$ 58.86
745	MEDIGNA INC	0567094710101021	2/25/2018	Bill/NF3	6/18/2018	5/14/2018	E0205	Infrared heat lamp	\$ 259.75
746	MEDIGNA INC	0542179270101022	3/18/2018	Bill/NF3	6/19/2018	5/14/2018	E0272	Foam rubber mattress	\$ 155.52
747	MEDIGNA INC	0571482050101020	3/8/2018	Bill/NF3	6/18/2018	5/14/2018	E0272	Foam rubber mattress	\$ 155.52
748	MEDIGNA INC	0542179270101022	3/18/2018	Bill/NF3	6/19/2018	5/14/2018	E0274	Over-bed table	\$ 101.85
749	MEDIGNA INC	0571482050101020	3/8/2018	Bill/NF3	6/18/2018	5/14/2018	E0274	Over-bed table	\$ 101.85
750	MEDIGNA INC	0571482050101020	3/8/2018	Bill/NF3	6/18/2018	5/14/2018	E0745	EMS unit	\$ 319.40
751	MEDIGNA INC	0542179270101022	3/18/2018	Bill/NF3	6/19/2018	5/14/2018	E2611	Wheelchair back cushion width >22"	\$ 232.40
752	MEDIGNA INC	0571482050101020	3/8/2018	Bill/NF3	6/18/2018	5/14/2018	E2611	Wheelchair back cushion width >22"	\$ 232.40
753	MEDIGNA INC	0469642750101019	4/26/2018	Bill/NF3	6/19/2018	5/14/2018	L0627	Custom fit LSO	\$ 322.98
754	MEDIGNA INC	0340585590101290	2/12/2018	Bill/NF3	6/19/2018	5/14/2018	L0627	Custom fit LSO	\$ 322.98
755	MEDIGNA INC	0272728080101121	3/10/2018	Bill/NF3	6/19/2018	5/14/2018	L0627	Custom fit LSO	\$ 322.98
756	MEDIGNA INC	0619765990101025	4/10/2018	Bill/NF3	6/19/2018	5/14/2018	L0627	Custom fit LSO	\$ 322.98
757	MEDIGNA INC	0340585590101290	2/12/2018	Bill/NF3	6/19/2018	5/14/2018	L3675	Shoulder orthosis	\$ 141.14
758	MEDIGNA INC	0272728080101121	3/10/2018	Bill/NF3	6/19/2018	5/14/2018	L3675	Shoulder orthosis	\$ 141.14
759	MEDIGNA INC	0619765990101025	4/10/2018	Bill/NF3	6/19/2018	5/15/2018	E0272	Foam rubber mattress	\$ 155.52
760	MEDIGNA INC	0340585590101290	2/12/2018	Bill/NF3	6/19/2018	5/15/2018	E0272	Foam rubber mattress	\$ 155.52
761	MEDIGNA INC	0469642750101019	4/26/2018	Bill/NF3	6/19/2018	5/15/2018	E0272	Foam rubber mattress	\$ 155.52
762	MEDIGNA INC	0619765990101025	4/10/2018	Bill/NF3	6/19/2018	5/15/2018	E0274	Over-bed table	\$ 101.85
763	MEDIGNA INC	0340585590101290	2/12/2018	Bill/NF3	6/19/2018	5/15/2018	E0274	Over-bed table	\$ 101.85
764	MEDIGNA INC	0469642750101019	4/26/2018	Bill/NF3	6/19/2018	5/15/2018	E0274	Over-bed table	\$ 101.85
765	MEDIGNA INC	0571482050101020	3/8/2018	Bill/NF3	6/18/2018	5/15/2018	E1300	Whirlpool	\$ 336.65
766	MEDIGNA INC	0619765990101025	4/10/2018	Bill/NF3	6/19/2018	5/15/2018	E2611	Wheelchair back cushion width >22"	\$ 232.40
767	MEDIGNA INC	0340585590101290	2/12/2018	Bill/NF3	6/19/2018	5/15/2018	E2611	Wheelchair back cushion width >22"	\$ 232.40
768	MEDIGNA INC	0469642750101019	4/26/2018	Bill/NF3	6/19/2018	5/15/2018	T5001	Special needs positioning seat	\$ 239.75
769	MEDIGNA INC	0272728080101121	3/10/2018	Bill/NF3	6/19/2018	5/16/2018	E0272	Foam rubber mattress	\$ 155.52
770	MEDIGNA INC	0407138240101037	3/3/2018	Bill/NF3	6/28/2018	5/16/2018	E0272	Foam rubber mattress	\$ 155.52
771	MEDIGNA INC	0272728080101121	3/10/2018	Bill/NF3	6/19/2018	5/16/2018	E0274	Over-bed table	\$ 101.85
772	MEDIGNA INC	0407138240101037	3/3/2018	Bill/NF3	6/28/2018	5/16/2018	E0274	Over-bed table	\$ 101.85
773	MEDIGNA INC	0272728080101121	3/10/2018	Bill/NF3	6/19/2018	5/16/2018	E2611	Wheelchair back cushion width >22"	\$ 232.40
774	MEDIGNA INC	0407138240101037	3/3/2018	Bill/NF3	6/28/2018	5/16/2018	E2611	Wheelchair back cushion width >22"	\$ 232.40
775	MEDIGNA INC	0542179270101022	3/18/2018	Bill/NF3	6/19/2018	5/16/2018	L0627	Custom fit LSO	\$ 322.98
776	MEDIGNA INC	0542179270101022	3/18/2018	Bill/NF3	6/19/2018	5/16/2018	L3675	Shoulder orthosis	\$ 141.14
777	MEDIGNA INC	0469642750101019	4/26/2018	Bill/NF3	6/28/2018	5/17/2018	E0480	Percussor	\$ 355.56
778	MEDIGNA INC	0407138240101037	3/3/2018	Bill/NF3	6/28/2018	5/17/2018	L0627	Custom fit LSO	\$ 322.98
779	MEDIGNA INC	0407138240101037	3/3/2018	Bill/NF3	6/28/2018	5/17/2018	L3675	Shoulder orthosis	\$ 141.14

**Government Employees Insurance Co., et al. v. Medigna Inc., et al.**  
**Exhibit "1" - Representative Sample of Medigna Inc.'s Fraudulent Claims**

<b>Fraud Event</b>	<b>Provider Name</b>	<b>Claim Number</b>	<b>Date of Accident</b>	<b>Document Mailed</b>	<b>Approximate Date of Mailing</b>	<b>Service Provided Date</b>	<b>HCP Code</b>	<b>Product Description</b>	<b>Charge</b>
780	MEDIGNA INC	0407138240101037	3/3/2018	Bill/NF3	6/28/2018	5/18/2018	E0217	Water circulating heat pad with pump	\$ 352.32
781	MEDIGNA INC	0469642750101019	4/26/2018	Bill/NF3	6/28/2018	5/18/2018	E0217	Water circulating heat pad with pump	\$ 352.32
782	MEDIGNA INC	0606775370101011	3/6/2018	Bill/NF3	6/28/2018	5/21/2018	A4557	Lead wires per pair	\$ 18.86
783	MEDIGNA INC	0503688300101015	3/4/2018	Bill/NF3	7/2/2018	5/21/2018	A4557	Lead wires per pair	\$ 18.86
784	MEDIGNA INC	0606775370101011	3/6/2018	Bill/NF3	6/28/2018	5/21/2018	E0205	Infrared heat lamp	\$ 259.75
785	MEDIGNA INC	0503688300101015	3/4/2018	Bill/NF3	7/2/2018	5/21/2018	E0205	Infrared heat lamp	\$ 259.75
786	MEDIGNA INC	0463318340101019	2/2/2018	Bill/NF3	7/2/2018	5/21/2018	E0217	Water circulating heat pad with pump	\$ 382.32
787	MEDIGNA INC	0503688300101015	3/4/2018	Bill/NF3	7/2/2018	5/21/2018	E0217	Water circulating heat pad with pump	\$ 352.32
788	MEDIGNA INC	0606775370101011	3/6/2018	Bill/NF3	6/28/2018	5/21/2018	E0745	EMS unit	\$ 228.40
789	MEDIGNA INC	0503688300101015	3/4/2018	Bill/NF3	7/2/2018	5/21/2018	E0745	EMS unit	\$ 228.40
790	MEDIGNA INC	0606381490101013	2/20/2018	Bill/NF3	7/2/2018	5/21/2018	L0130	Cervical collar	\$ 183.99
791	MEDIGNA INC	0309667040101010	3/16/2018	Bill/NF3	6/28/2018	5/21/2018	L0130	Cervical collar	\$ 183.99
792	MEDIGNA INC	0407138240101037	3/3/2018	Bill/NF3	6/28/2018	5/21/2018	L0130	Cervical collar	\$ 183.99
793	MEDIGNA INC	0621648490101024	3/18/2018	Bill/NF3	7/2/2018	5/21/2018	L0130	Cervical collar	\$ 183.99
794	MEDIGNA INC	0392647780101030	4/2/2018	Bill/NF3	7/2/2018	5/21/2018	L0130	Cervical collar	\$ 183.99
795	MEDIGNA INC	0309667040101010	3/16/2018	Bill/NF3	7/2/2018	5/21/2018	L0130	Cervical collar	\$ 183.99
796	MEDIGNA INC	0396650890101052	1/10/2018	Bill/NF3	7/2/2018	5/21/2018	L0631	Lumb-sacral orthos sagit cntrl rigid a&p prefab	\$ 806.64
797	MEDIGNA INC	0606381490101013	2/20/2018	Bill/NF3	7/2/2018	5/21/2018	T5001	Special needs positioning seat	\$ 297.75
798	MEDIGNA INC	0309667040101010	3/16/2018	Bill/NF3	6/28/2018	5/21/2018	T5001	Special needs positioning seat	\$ 297.75
799	MEDIGNA INC	0407138240101037	3/3/2018	Bill/NF3	6/28/2018	5/21/2018	T5001	Special needs positioning seat	\$ 287.75
800	MEDIGNA INC	0621648490101024	3/18/2018	Bill/NF3	7/2/2018	5/21/2018	T5001	Special needs positioning seat	\$ 297.75
801	MEDIGNA INC	0392647780101030	4/2/2018	Bill/NF3	7/2/2018	5/21/2018	T5001	Special needs positioning seat	\$ 297.75
802	MEDIGNA INC	0309667040101010	3/16/2018	Bill/NF3	7/2/2018	5/21/2018	T5001	Special needs positioning seat	\$ 297.75
803	MEDIGNA INC	0600312850101018	2/24/2018	Bill/NF3	7/2/2018	5/22/2018	A4556	Electrodes per pair	\$ 58.86
804	MEDIGNA INC	0309667040101010	3/16/2018	Bill/NF3	6/28/2018	5/22/2018	E0272	Foam rubber mattress	\$ 155.52
805	MEDIGNA INC	0309667040101010	3/16/2018	Bill/NF3	6/28/2018	5/22/2018	E0274	Over-bed table	\$ 101.85
806	MEDIGNA INC	0600312850101018	2/24/2018	Bill/NF3	7/2/2018	5/22/2018	E0745	EMS unit	\$ 239.40
807	MEDIGNA INC	0503688300101015	3/4/2018	Bill/NF3	7/2/2018	5/22/2018	E1300	Whirlpool	\$ 336.65
808	MEDIGNA INC	0309667040101010	3/16/2018	Bill/NF3	6/28/2018	5/22/2018	E2611	Wheelchair back cushion width >22"	\$ 232.40
809	MEDIGNA INC	0606381490101013	2/20/2018	Bill/NF3	7/2/2018	5/22/2018	L0130	Cervical collar	\$ 183.99
810	MEDIGNA INC	0544801810101026	2/20/2018	Bill/NF3	7/2/2018	5/22/2018	L0130	Cervical collar	\$ 183.99
811	MEDIGNA INC	0606381490101013	2/20/2018	Bill/NF3	7/2/2018	5/22/2018	T5001	Special needs positioning seat	\$ 297.75
812	MEDIGNA INC	0544801810101026	2/20/2018	Bill/NF3	7/2/2018	5/22/2018	T5001	Special needs positioning seat	\$ 297.75
813	MEDIGNA INC	0463318340101019	2/2/2018	Bill/NF3	7/2/2018	5/23/2018	A4556	Electrodes per pair	\$ 58.86
814	MEDIGNA INC	0606381490101013	2/20/2018	Bill/NF3	7/2/2018	5/23/2018	E0205	Infrared heat lamp	\$ 239.75
815	MEDIGNA INC	0392647780101030	4/2/2018	Bill/NF3	7/2/2018	5/23/2018	E0205	Infrared heat lamp	\$ 239.75
816	MEDIGNA INC	0606381490101013	2/20/2018	Bill/NF3	7/2/2018	5/23/2018	E0272	Foam rubber mattress	\$ 155.52
817	MEDIGNA INC	0606381490101013	2/20/2018	Bill/NF3	7/2/2018	5/23/2018	E0272	Foam rubber mattress	\$ 155.52
818	MEDIGNA INC	0621648490101024	3/18/2018	Bill/NF3	7/2/2018	5/23/2018	E0272	Foam rubber mattress	\$ 155.52
819	MEDIGNA INC	0392647780101030	4/2/2018	Bill/NF3	7/2/2018	5/23/2018	E0272	Foam rubber mattress	\$ 155.52
820	MEDIGNA INC	0309667040101010	3/16/2018	Bill/NF3	7/2/2018	5/23/2018	E0272	Foam rubber mattress	\$ 155.52

**Government Employees Insurance Co., et al. v. Medigna Inc., et al.**  
**Exhibit "1" - Representative Sample of Medigna Inc.'s Fraudulent Claims**

<b>Fraud Event</b>	<b>Provider Name</b>	<b>Claim Number</b>	<b>Date of Accident</b>	<b>Document Mailed</b>	<b>Approximate Date of Mailing</b>	<b>Service Provided Date</b>	<b>HCP Code</b>	<b>Product Description</b>	<b>Charge</b>
821	MEDIGNA INC	0544801810101026	2/20/2018	Bill/NF3	7/2/2018	5/23/2018	E0272	Foam rubber mattress	\$ 155.52
822	MEDIGNA INC	0606381490101013	2/20/2018	Bill/NF3	7/2/2018	5/23/2018	E0274	Over-bed table	\$ 101.85
823	MEDIGNA INC	0606381490101013	2/20/2018	Bill/NF3	7/2/2018	5/23/2018	E0274	Over-bed table	\$ 101.85
824	MEDIGNA INC	0621648490101024	3/18/2018	Bill/NF3	7/2/2018	5/23/2018	E0274	Over-bed table	\$ 101.85
825	MEDIGNA INC	0392647780101030	4/2/2018	Bill/NF3	7/2/2018	5/23/2018	E0274	Over-bed table	\$ 101.85
826	MEDIGNA INC	0309667040101010	3/16/2018	Bill/NF3	7/2/2018	5/23/2018	E0274	Over-bed table	\$ 101.85
827	MEDIGNA INC	0544801810101026	2/20/2018	Bill/NF3	7/2/2018	5/23/2018	E0274	Over-bed table	\$ 101.85
828	MEDIGNA INC	0606775370101011	3/6/2018	Bill/NF3	6/28/2018	5/23/2018	E0480	Percussor	\$ 355.56
829	MEDIGNA INC	0463318340101019	2/2/2018	Bill/NF3	7/2/2018	5/23/2018	E0745	EMS unit	\$ 239.40
830	MEDIGNA INC	0606381490101013	2/20/2018	Bill/NF3	7/2/2018	5/23/2018	E2611	Wheelchair back cushion width >22"	\$ 239.75
831	MEDIGNA INC	0621648490101024	3/18/2018	Bill/NF3	7/2/2018	5/23/2018	E2611	Wheelchair back cushion width >22"	\$ 232.40
832	MEDIGNA INC	0309667040101010	3/16/2018	Bill/NF3	7/2/2018	5/23/2018	E2611	Wheelchair back cushion width >22"	\$ 232.40
833	MEDIGNA INC	0544801810101026	2/20/2018	Bill/NF3	7/2/2018	5/23/2018	E2611	Wheelchair back cushion width >22"	\$ 232.40
834	MEDIGNA INC	0309667040101010	3/16/2018	Bill/NF3	6/28/2018	5/23/2018	L0627	Custom fit LSO	\$ 322.98
835	MEDIGNA INC	0309667040101010	3/16/2018	Bill/NF3	6/28/2018	5/23/2018	L3675	Shoulder orthosis	\$ 141.14
836	MEDIGNA INC	0503688300101015	3/4/2018	Bill/NF3	7/5/2018	5/24/2018	A4557	Lead wires per pair	\$ 18.86
837	MEDIGNA INC	0606381490101013	2/20/2018	Bill/NF3	7/2/2018	5/24/2018	E0190	Positioning cushion	\$ 22.04
838	MEDIGNA INC	0392647780101030	4/2/2018	Bill/NF3	7/2/2018	5/24/2018	E0190	Positioning cushion	\$ 22.04
839	MEDIGNA INC	0503688300101015	3/4/2018	Bill/NF3	7/5/2018	5/24/2018	E0205	Infrared heat lamp	\$ 259.75
840	MEDIGNA INC	0463318340101019	2/2/2018	Bill/NF3	7/2/2018	5/24/2018	E0480	Percussor	\$ 355.56
841	MEDIGNA INC	0503688300101015	3/4/2018	Bill/NF3	7/5/2018	5/24/2018	E0745	EMS unit	\$ 228.40
842	MEDIGNA INC	0606381490101013	2/20/2018	Bill/NF3	7/5/2018	5/24/2018	E1399	Misc. DME	\$ 316.65
843	MEDIGNA INC	0606381490101013	2/20/2018	Bill/NF3	7/2/2018	5/24/2018	L0627	Custom fit LSO	\$ 322.98
844	MEDIGNA INC	0309667040101010	3/16/2018	Bill/NF3	7/2/2018	5/24/2018	L0627	Custom fit LSO	\$ 322.98
845	MEDIGNA INC	0621648490101024	3/18/2018	Bill/NF3	7/2/2018	5/24/2018	L0627	Custom fit LSO	\$ 322.98
846	MEDIGNA INC	0392647780101030	4/2/2018	Bill/NF3	7/2/2018	5/24/2018	L0627	Custom fit LSO	\$ 322.98
847	MEDIGNA INC	0309667040101010	3/16/2018	Bill/NF3	7/2/2018	5/24/2018	L3675	Shoulder orthosis	\$ 141.14
848	MEDIGNA INC	0621648490101024	3/18/2018	Bill/NF3	7/2/2018	5/24/2018	L3675	Shoulder orthosis	\$ 141.14
849	MEDIGNA INC	0309667040101010	3/16/2018	Bill/NF3	7/2/2018	5/25/2018	E0217	Water circulating heat pad with pump	\$ 382.32
850	MEDIGNA INC	0392647780101030	4/2/2018	Bill/NF3	7/3/2018	5/25/2018	E1300	Whirlpool	\$ 316.65
851	MEDIGNA INC	0503688300101015	3/4/2018	Bill/NF3	7/5/2018	5/25/2018	E1300	Whirlpool	\$ 336.65
852	MEDIGNA INC	0606381490101013	2/20/2018	Bill/NF3	7/2/2018	5/25/2018	L0627	Custom fit LSO	\$ 322.98
853	MEDIGNA INC	0544801810101026	2/20/2018	Bill/NF3	7/5/2018	5/25/2018	L0627	Custom fit LSO	\$ 322.98
854	MEDIGNA INC	0544801810101026	2/20/2018	Bill/NF3	7/5/2018	5/25/2018	L3675	Shoulder orthosis	\$ 141.14
855	MEDIGNA INC	0621648490101024	3/18/2018	Bill/NF3	7/5/2018	5/28/2018	E0217	Water circulating heat pad with pump	\$ 382.32
856	MEDIGNA INC	0606381490101013	2/20/2018	Bill/NF3	7/5/2018	5/28/2018	E1399	Misc. DME	\$ 336.65
857	MEDIGNA INC	0544801810101026	2/20/2018	Bill/NF3	7/5/2018	5/29/2018	E0217	Water circulating heat pad with pump	\$ 382.32
858	MEDIGNA INC	0606381490101013	2/20/2018	Bill/NF3	7/5/2018	5/29/2018	E0480	Percussor	\$ 355.56
859	MEDIGNA INC	058727780101023	4/27/2018	Bill/NF3	7/10/2018	5/30/2018	L0130	Cervical collar	\$ 183.99
860	MEDIGNA INC	0545592750101022	2/14/2018	Bill/NF3	7/10/2018	5/30/2018	L0130	Cervical collar	\$ 183.99
861	MEDIGNA INC	0449599530101070	3/6/2018	Bill/NF3	7/10/2018	5/30/2018	L0130	Cervical collar	\$ 183.99



**Government Employees Insurance Co., et al. v. Medigna Inc., et al.**  
**Exhibit "1" - Representative Sample of Medigna Inc.'s Fraudulent Claims**

<b>Fraud Event</b>	<b>Provider Name</b>	<b>Claim Number</b>	<b>Date of Accident</b>	<b>Document Mailed</b>	<b>Approximate Date of Mailing</b>	<b>Service Provided Date</b>	<b>HCP Code</b>	<b>Product Description</b>	<b>Charge</b>
862	MEDIGNA INC	0541365890101010	3/8/2018	Bill/NF3	7/10/2018	5/30/2018	L0627	Custom fit LSO	\$ 322.98
863	MEDIGNA INC	0587277780101023	4/27/2018	Bill/NF3	7/10/2018	5/30/2018	T5001	Special needs positioning seat	\$ 297.75
864	MEDIGNA INC	0545592750101022	2/14/2018	Bill/NF3	7/10/2018	5/30/2018	T5001	Special needs positioning seat	\$ 297.75
865	MEDIGNA INC	0449599530101070	3/6/2018	Bill/NF3	7/10/2018	5/30/2018	T5001	Special needs positioning seat	\$ 297.75
866	MEDIGNA INC	0619291280101013	3/3/2018	Bill/NF3	7/12/2018	5/31/2018	A4557	Lead wires per pair	\$ 18.86
867	MEDIGNA INC	0507788930101033	3/11/2018	Bill/NF3	7/12/2018	5/31/2018	E0190	Positioning cushion	\$ 22.04
868	MEDIGNA INC	0619291280101013	3/3/2018	Bill/NF3	7/12/2018	5/31/2018	E0205	Infrared heat lamp	\$ 259.75
869	MEDIGNA INC	0541365890101010	3/8/2018	Bill/NF3	7/10/2018	5/31/2018	E0272	Foam rubber mattress	\$ 155.52
870	MEDIGNA INC	0587277780101023	4/27/2018	Bill/NF3	7/10/2018	5/31/2018	E0272	Foam rubber mattress	\$ 155.52
871	MEDIGNA INC	0545592750101022	2/14/2018	Bill/NF3	7/10/2018	5/31/2018	E0272	Foam rubber mattress	\$ 155.52
872	MEDIGNA INC	0449599530101070	3/6/2018	Bill/NF3	7/10/2018	5/31/2018	E0272	Foam rubber mattress	\$ 155.52
873	MEDIGNA INC	0541365890101010	3/8/2018	Bill/NF3	7/10/2018	5/31/2018	E0274	Over-bed table	\$ 101.85
874	MEDIGNA INC	0587277780101023	4/27/2018	Bill/NF3	7/10/2018	5/31/2018	E0274	Over-bed table	\$ 101.85
875	MEDIGNA INC	0545592750101022	2/14/2018	Bill/NF3	7/10/2018	5/31/2018	E0274	Over-bed table	\$ 101.85
876	MEDIGNA INC	0449599530101070	3/6/2018	Bill/NF3	7/10/2018	5/31/2018	E0274	Over-bed table	\$ 101.85
877	MEDIGNA INC	0619291280101013	3/3/2018	Bill/NF3	7/12/2018	5/31/2018	E0745	EMS unit	\$ 218.40
878	MEDIGNA INC	0541365890101010	3/8/2018	Bill/NF3	7/10/2018	5/31/2018	E2611	Wheelchair back cushion width >22"	\$ 232.40
879	MEDIGNA INC	0587277780101023	4/27/2018	Bill/NF3	7/10/2018	5/31/2018	E2611	Wheelchair back cushion width >22"	\$ 232.40
880	MEDIGNA INC	0545592750101022	2/14/2018	Bill/NF3	7/10/2018	5/31/2018	E2611	Wheelchair back cushion width >22"	\$ 232.40
881	MEDIGNA INC	0449599530101070	3/6/2018	Bill/NF3	7/10/2018	5/31/2018	E2611	Wheelchair back cushion width >22"	\$ 232.40
882	MEDIGNA INC	0507788930101033	3/11/2018	Bill/NF3	7/12/2018	5/31/2018	E2611	Wheelchair back cushion width >22"	\$ 232.40
883	MEDIGNA INC	0507788930101033	3/11/2018	Bill/NF3	7/12/2018	5/31/2018	L0130	Cervical collar	\$ 183.99
884	MEDIGNA INC	0507788930101033	3/11/2018	Bill/NF3	7/12/2018	5/31/2018	L0130	Cervical collar	\$ 183.99
885	MEDIGNA INC	0507788930101033	3/11/2018	Bill/NF3	7/12/2018	5/31/2018	L0130	Cervical collar	\$ 183.99
886	MEDIGNA INC	0507788930101033	3/11/2018	Bill/NF3	7/12/2018	5/31/2018	T5001	Special needs positioning seat	\$ 297.75
887	MEDIGNA INC	0449599530101070	3/6/2018	Bill/NF3	7/10/2018	6/1/2018	E0190	Positioning cushion	\$ 22.04
888	MEDIGNA INC	0587277780101023	4/27/2018	Bill/NF3	7/10/2018	6/1/2018	E0190	Positioning cushion	\$ 22.04
889	MEDIGNA INC	0507788930101033	3/11/2018	Bill/NF3	7/12/2018	6/1/2018	E0190	Positioning cushion	\$ 22.04
890	MEDIGNA INC	0507788930101033	3/11/2018	Bill/NF3	7/12/2018	6/1/2018	E0272	Foam rubber mattress	\$ 155.52
891	MEDIGNA INC	0507788930101033	3/11/2018	Bill/NF3	7/12/2018	6/1/2018	E0272	Foam rubber mattress	\$ 155.52
892	MEDIGNA INC	0507788930101033	3/11/2018	Bill/NF3	7/12/2018	6/1/2018	E0272	Foam rubber mattress	\$ 155.52
893	MEDIGNA INC	0507788930101033	3/11/2018	Bill/NF3	7/12/2018	6/1/2018	E0274	Over-bed table	\$ 101.85
894	MEDIGNA INC	0507788930101033	3/11/2018	Bill/NF3	7/12/2018	6/1/2018	E0274	Over-bed table	\$ 101.85
895	MEDIGNA INC	0507788930101033	3/11/2018	Bill/NF3	7/12/2018	6/1/2018	E0274	Over-bed table	\$ 101.85
896	MEDIGNA INC	0619291280101013	3/3/2018	Bill/NF3	7/12/2018	6/1/2018	E0480	Percussor	\$ 355.56
897	MEDIGNA INC	0571482050101020	3/8/2018	Bill/NF3	7/13/2018	6/1/2018	E1399	Misc. DME	\$ 336.65
898	MEDIGNA INC	0507788930101033	3/11/2018	Bill/NF3	7/12/2018	6/1/2018	E2611	Wheelchair back cushion width >22"	\$ 232.40
899	MEDIGNA INC	0507788930101033	3/11/2018	Bill/NF3	7/12/2018	6/1/2018	E2611	Wheelchair back cushion width >22"	\$ 232.40
900	MEDIGNA INC	0541365890101010	3/8/2018	Bill/NF3	7/10/2018	6/1/2018	L0130	Cervical collar	\$ 183.99
901	MEDIGNA INC	0545592750101022	2/14/2018	Bill/NF3	7/10/2018	6/1/2018	L0627	Custom fit LSO	\$ 322.98
902	MEDIGNA INC	0449599530101070	3/6/2018	Bill/NF3	7/10/2018	6/1/2018	L0627	Custom fit LSO	\$ 322.98



**Government Employees Insurance Co., et al. v. Medigna Inc., et al.**  
**Exhibit "1" - Representative Sample of Medigna Inc.'s Fraudulent Claims**

<b>Fraud Event</b>	<b>Provider Name</b>	<b>Claim Number</b>	<b>Date of Accident</b>	<b>Document Mailed</b>	<b>Approximate Date of Mailing</b>	<b>Service Provided Date</b>	<b>HCPCS Code</b>	<b>Product Description</b>	<b>Charge</b>
903	MEDIGNA INC	0587277780101023	4/27/2018	Bill/NF3	7/10/2018	6/1/2018	L0627	Custom fit LSO	\$ 322.98
904	MEDIGNA INC	0541365890101010	3/8/2018	Bill/NF3	7/10/2018	6/1/2018	T5001	Special needs positioning seat	\$ 297.75
905	MEDIGNA INC	0606466130101018	4/14/2018	Bill/NF3	7/10/2018	6/4/2018	A4557	Lead wires per pair	\$ 18.86
906	MEDIGNA INC	0319853170101081	2/12/2018	Bill/NF3	7/13/2018	6/4/2018	A4557	Lead wires per pair	\$ 18.86
907	MEDIGNA INC	0568279790101020	4/6/2018	Bill/NF3	7/16/2018	6/4/2018	A4557	Lead wires per pair	\$ 18.86
908	MEDIGNA INC	0454670470101024	2/26/2018	Bill/NF3	7/16/2018	6/4/2018	A4557	Lead wires per pair	\$ 18.86
909	MEDIGNA INC	0309124620101028	4/8/2018	Bill/NF3	7/16/2018	6/4/2018	A4557	Lead wires per pair	\$ 18.86
910	MEDIGNA INC	0509665610101012	1/28/2018	Bill/NF3	7/16/2018	6/4/2018	A4557	Lead wires per pair	\$ 18.86
911	MEDIGNA INC	0309124620101028	4/8/2018	Bill/NF3	7/16/2018	6/4/2018	A4557	Lead wires per pair	\$ 18.86
912	MEDIGNA INC	0317390400101039	5/26/2018	Bill/NF3	7/12/2018	6/4/2018	E0190	Positioning cushion	\$ 22.04
913	MEDIGNA INC	0315872970101095	5/21/2018	Bill/NF3	7/16/2018	6/4/2018	E0190	Positioning cushion	\$ 22.04
914	MEDIGNA INC	0507788930101033	3/11/2018	Bill/NF3	7/19/2018	6/4/2018	E0190	Positioning cushion	\$ 22.04
915	MEDIGNA INC	0606466130101018	4/14/2018	Bill/NF3	7/10/2018	6/4/2018	E0205	Infrared heat lamp	\$ 259.25
916	MEDIGNA INC	0319853170101081	2/12/2018	Bill/NF3	7/13/2018	6/4/2018	E0205	Infrared heat lamp	\$ 259.75
917	MEDIGNA INC	0568279790101020	4/6/2018	Bill/NF3	7/16/2018	6/4/2018	E0205	Infrared heat lamp	\$ 259.25
918	MEDIGNA INC	0454670470101024	2/26/2018	Bill/NF3	7/16/2018	6/4/2018	E0205	Infrared heat lamp	\$ 259.25
919	MEDIGNA INC	0309124620101028	4/8/2018	Bill/NF3	7/16/2018	6/4/2018	E0205	Infrared heat lamp	\$ 259.25
920	MEDIGNA INC	0509665610101012	1/28/2018	Bill/NF3	7/16/2018	6/4/2018	E0205	Infrared heat lamp	\$ 259.25
921	MEDIGNA INC	0309124620101028	4/8/2018	Bill/NF3	7/16/2018	6/4/2018	E0205	Infrared heat lamp	\$ 259.25
922	MEDIGNA INC	0449599530101070	3/6/2018	Bill/NF3	7/12/2018	6/4/2018	E0215	Electric heat pad	\$ 20.93
923	MEDIGNA INC	0587277780101023	4/27/2018	Bill/NF3	7/13/2018	6/4/2018	E0215	Electric heat pad	\$ 20.94
924	MEDIGNA INC	0545592750101022	2/14/2018	Bill/NF3	7/12/2018	6/4/2018	E0217	Water circulating heat pad with pump	\$ 382.32
925	MEDIGNA INC	0449599530101070	3/6/2018	Bill/NF3	7/12/2018	6/4/2018	E0217	Water circulating heat pad with pump	\$ 382.32
926	MEDIGNA INC	0587277780101023	4/27/2018	Bill/NF3	7/13/2018	6/4/2018	E0217	Water circulating heat pad with pump	\$ 382.32
927	MEDIGNA INC	0541365890101010	3/8/2018	Bill/NF3	7/13/2018	6/4/2018	E0217	Water circulating heat pad with pump	\$ 382.32
928	MEDIGNA INC	0268869060101065	2/5/2018	Bill/NF3	7/13/2018	6/4/2018	E0480	Percussor	\$ 355.56
929	MEDIGNA INC	0571482050101020	3/8/2018	Bill/NF3	7/13/2018	6/4/2018	E0480	Percussor	\$ 355.56
930	MEDIGNA INC	0606466130101018	4/14/2018	Bill/NF3	7/10/2018	6/4/2018	E0745	EMS unit	\$ 218.40
931	MEDIGNA INC	0319853170101081	2/12/2018	Bill/NF3	7/13/2018	6/4/2018	E0745	EMS unit	\$ 218.40
932	MEDIGNA INC	0568279790101020	4/6/2018	Bill/NF3	7/16/2018	6/4/2018	E0745	EMS unit	\$ 218.40
933	MEDIGNA INC	0454670470101024	2/26/2018	Bill/NF3	7/16/2018	6/4/2018	E0745	EMS unit	\$ 218.40
934	MEDIGNA INC	0309124620101028	4/8/2018	Bill/NF3	7/16/2018	6/4/2018	E0745	EMS unit	\$ 218.40
935	MEDIGNA INC	0509665610101012	1/28/2018	Bill/NF3	7/16/2018	6/4/2018	E0745	EMS unit	\$ 218.40
936	MEDIGNA INC	0309124620101028	4/8/2018	Bill/NF3	7/16/2018	6/4/2018	E0745	EMS unit	\$ 218.40
937	MEDIGNA INC	0594850490101029	3/27/2018	Bill/NF3	7/16/2018	6/4/2018	E2611	Wheelchair back cushion width >22"	\$ 282.40
938	MEDIGNA INC	0199125690101098	3/23/2018	Bill/NF3	7/16/2018	6/4/2018	E2611	Wheelchair back cushion width >22"	\$ 282.40
939	MEDIGNA INC	0623738250101013	4/28/2018	Bill/NF3	7/16/2018	6/4/2018	E2611	Wheelchair back cushion width >22"	\$ 282.40
940	MEDIGNA INC	0317390400101039	5/26/2018	Bill/NF3	7/12/2018	6/4/2018	L0130	Cervical collar	\$ 183.99
941	MEDIGNA INC	0305512170101071	5/15/2018	Bill/NF3	7/16/2018	6/4/2018	L0130	Cervical collar	\$ 183.99
942	MEDIGNA INC	0568540720101137	3/17/2018	Bill/NF3	7/16/2018	6/4/2018	L0130	Cervical collar	\$ 183.99
943	MEDIGNA INC	0506719060101031	5/19/2018	Bill/NF3	7/16/2018	6/4/2018	L0130	Cervical collar	\$ 183.99

**Government Employees Insurance Co., et al. v. Medigna Inc., et al.**  
**Exhibit "1" - Representative Sample of Medigna Inc.'s Fraudulent Claims**

<b>Fraud Event</b>	<b>Provider Name</b>	<b>Claim Number</b>	<b>Date of Accident</b>	<b>Document Mailed</b>	<b>Approximate Date of Mailing</b>	<b>Service Provided Date</b>	<b>HCP Code</b>	<b>Product Description</b>	<b>Charge</b>
944	MEDIGNA INC	0449599530101070	3/6/2018	Bill/NF3	7/16/2018	6/4/2018	L0130	Cervical collar	\$ 183.99
945	MEDIGNA INC	0628907030101016	5/13/2018	Bill/NF3	7/16/2018	6/4/2018	L0130	Cervical collar	\$ 183.99
946	MEDIGNA INC	0594850490101029	3/27/2018	Bill/NF3	7/16/2018	6/4/2018	L0130	Cervical collar	\$ 183.99
947	MEDIGNA INC	0199125690101098	3/23/2018	Bill/NF3	7/16/2018	6/4/2018	L0130	Cervical collar	\$ 183.99
948	MEDIGNA INC	0141344260101052	5/11/2018	Bill/NF3	7/16/2018	6/4/2018	L0130	Cervical collar	\$ 183.99
949	MEDIGNA INC	0623738250101013	4/28/2018	Bill/NF3	7/16/2018	6/4/2018	L0130	Cervical collar	\$ 183.99
950	MEDIGNA INC	0094999890101041	3/30/2018	Bill/NF3	7/16/2018	6/4/2018	L0130	Cervical collar	\$ 183.99
951	MEDIGNA INC	0305512170101071	5/15/2018	Bill/NF3	7/16/2018	6/4/2018	L0130	Cervical collar	\$ 183.99
952	MEDIGNA INC	0507788930101033	3/11/2018	Bill/NF3	7/13/2018	6/4/2018	L0627	Custom fit LSO	\$ 322.98
953	MEDIGNA INC	0315872970101095	5/21/2018	Bill/NF3	7/16/2018	6/4/2018	L0627	Custom fit LSO	\$ 322.98
954	MEDIGNA INC	0507788930101033	3/11/2018	Bill/NF3	7/19/2018	6/4/2018	L0627	Custom fit LSO	\$ 322.98
955	MEDIGNA INC	0317390400101039	5/26/2018	Bill/NF3	7/12/2018	6/4/2018	T5001	Special needs positioning seat	\$ 278.75
956	MEDIGNA INC	0305512170101071	5/15/2018	Bill/NF3	7/16/2018	6/4/2018	T5001	Special needs positioning seat	\$ 297.75
957	MEDIGNA INC	0568540720101137	3/17/2018	Bill/NF3	7/16/2018	6/4/2018	T5001	Special needs positioning seat	\$ 297.75
958	MEDIGNA INC	0506719060101031	5/19/2018	Bill/NF3	7/16/2018	6/4/2018	T5001	Special needs positioning seat	\$ 297.75
959	MEDIGNA INC	0449599530101070	3/6/2018	Bill/NF3	7/16/2018	6/4/2018	T5001	Special needs positioning seat	\$ 297.75
960	MEDIGNA INC	0628907030101016	5/13/2018	Bill/NF3	7/16/2018	6/4/2018	T5001	Special needs positioning seat	\$ 297.75
961	MEDIGNA INC	0141344260101052	5/11/2018	Bill/NF3	7/16/2018	6/4/2018	T5001	Special needs positioning seat	\$ 297.75
962	MEDIGNA INC	0094999890101041	3/30/2018	Bill/NF3	7/16/2018	6/4/2018	T5001	Special needs positioning seat	\$ 297.75
963	MEDIGNA INC	0305512170101071	5/15/2018	Bill/NF3	7/16/2018	6/4/2018	T5001	Special needs positioning seat	\$ 297.75
964	MEDIGNA INC	0571482050101020	3/8/2018	Bill/NF3	7/13/2018	6/5/2018	A4556	Electrodes per pair	\$ 58.86
965	MEDIGNA INC	0268869060101065	2/5/2018	Bill/NF3	7/13/2018	6/5/2018	A4557	Lead wires per pair	\$ 18.86
966	MEDIGNA INC	0305512170101071	5/15/2018	Bill/NF3	7/16/2018	6/5/2018	E0190	Positioning cushion	\$ 22.04
967	MEDIGNA INC	0199125690101098	3/23/2018	Bill/NF3	7/16/2018	6/5/2018	E0190	Positioning cushion	\$ 22.04
968	MEDIGNA INC	0594850490101029	3/27/2018	Bill/NF3	7/16/2018	6/5/2018	E0190	Positioning cushion	\$ 22.04
969	MEDIGNA INC	0268869060101065	2/5/2018	Bill/NF3	7/13/2018	6/5/2018	E0205	Infrared heat lamp	\$ 259.75
970	MEDIGNA INC	0594850490101029	3/27/2018	Bill/NF3	7/16/2018	6/5/2018	E0215	Electric heat pad	\$ 20.93
971	MEDIGNA INC	0507788930101033	3/11/2018	Bill/NF3	7/19/2018	6/5/2018	E0215	Electric heat pad	\$ 20.93
972	MEDIGNA INC	0507788930101033	3/11/2018	Bill/NF3	7/19/2018	6/5/2018	E0217	Water circulating heat pad with pump	\$ 382.32
973	MEDIGNA INC	0506719060101031	5/19/2018	Bill/NF3	7/16/2018	6/5/2018	E0272	Foam rubber mattress	\$ 155.52
974	MEDIGNA INC	0305512170101071	5/15/2018	Bill/NF3	7/16/2018	6/5/2018	E0272	Foam rubber mattress	\$ 155.52
975	MEDIGNA INC	0568540720101137	3/17/2018	Bill/NF3	7/16/2018	6/5/2018	E0272	Foam rubber mattress	\$ 155.52
976	MEDIGNA INC	0449599530101070	3/6/2018	Bill/NF3	7/16/2018	6/5/2018	E0272	Foam rubber mattress	\$ 155.52
977	MEDIGNA INC	0628907030101016	5/13/2018	Bill/NF3	7/16/2018	6/5/2018	E0272	Foam rubber mattress	\$ 155.52
978	MEDIGNA INC	0141344260101052	5/11/2018	Bill/NF3	7/16/2018	6/5/2018	E0272	Foam rubber mattress	\$ 155.52
979	MEDIGNA INC	0094999890101041	3/30/2018	Bill/NF3	7/16/2018	6/5/2018	E0272	Foam rubber mattress	\$ 155.52
980	MEDIGNA INC	0199125690101098	3/23/2018	Bill/NF3	7/16/2018	6/5/2018	E0272	Foam rubber mattress	\$ 155.52
981	MEDIGNA INC	0594850490101029	3/27/2018	Bill/NF3	7/16/2018	6/5/2018	E0272	Foam rubber mattress	\$ 155.52
982	MEDIGNA INC	0506719060101031	5/19/2018	Bill/NF3	7/16/2018	6/5/2018	E0274	Over-bed table	\$ 101.85
983	MEDIGNA INC	0305512170101071	5/15/2018	Bill/NF3	7/16/2018	6/5/2018	E0274	Over-bed table	\$ 101.85
984	MEDIGNA INC	0568540720101137	3/17/2018	Bill/NF3	7/16/2018	6/5/2018	E0274	Over-bed table	\$ 101.85

**Government Employees Insurance Co., et al. v. Medigna Inc., et al.**  
**Exhibit "1" - Representative Sample of Medigna Inc.'s Fraudulent Claims**

<b>Fraud Event</b>	<b>Provider Name</b>	<b>Claim Number</b>	<b>Date of Accident</b>	<b>Document Mailed</b>	<b>Approximate Date of Mailing</b>	<b>Service Provided Date</b>	<b>HCP Code</b>	<b>Product Description</b>	<b>Charge</b>
985	MEDIGNA INC	0449599530101070	3/6/2018	Bill/NF3	7/16/2018	6/5/2018	E0274	Over-bed table	\$ 101.85
986	MEDIGNA INC	0628907030101016	5/13/2018	Bill/NF3	7/16/2018	6/5/2018	E0274	Over-bed table	\$ 101.85
987	MEDIGNA INC	0141344260101052	5/11/2018	Bill/NF3	7/16/2018	6/5/2018	E0274	Over-bed table	\$ 101.85
988	MEDIGNA INC	0094999890101041	3/30/2018	Bill/NF3	7/16/2018	6/5/2018	E0274	Over-bed table	\$ 101.85
989	MEDIGNA INC	0199125690101098	3/23/2018	Bill/NF3	7/16/2018	6/5/2018	E0274	Over-bed table	\$ 101.85
990	MEDIGNA INC	0594850490101029	3/27/2018	Bill/NF3	7/16/2018	6/5/2018	E0274	Over-bed table	\$ 101.85
991	MEDIGNA INC	0606466130101018	4/14/2018	Bill/NF3	7/10/2018	6/5/2018	E0480	Percussor	\$ 355.56
992	MEDIGNA INC	0545592750101022	2/14/2018	Bill/NF3	7/13/2018	6/5/2018	E0480	Percussor	\$ 355.56
993	MEDIGNA INC	0541365890101010	3/8/2018	Bill/NF3	7/13/2018	6/5/2018	E0480	Percussor	\$ 355.56
994	MEDIGNA INC	0449599530101070	3/6/2018	Bill/NF3	7/13/2018	6/5/2018	E0480	Percussor	\$ 355.56
995	MEDIGNA INC	0319853170101081	2/12/2018	Bill/NF3	7/13/2018	6/5/2018	E0480	Percussor	\$ 355.56
996	MEDIGNA INC	0309124620101028	4/8/2018	Bill/NF3	7/16/2018	6/5/2018	E0480	Percussor	\$ 355.56
997	MEDIGNA INC	0509665610101012	1/28/2018	Bill/NF3	7/16/2018	6/5/2018	E0480	Percussor	\$ 355.56
998	MEDIGNA INC	0309124620101028	4/8/2018	Bill/NF3	7/16/2018	6/5/2018	E0480	Percussor	\$ 355.56
999	MEDIGNA INC	0454670470101024	2/26/2018	Bill/NF3	7/16/2018	6/5/2018	E0480	Percussor	\$ 355.56
1000	MEDIGNA INC	0568279790101020	4/6/2018	Bill/NF3	7/16/2018	6/5/2018	E0480	Percussor	\$ 355.56
1001	MEDIGNA INC	0268869060101065	2/5/2018	Bill/NF3	7/13/2018	6/5/2018	E0745	EMS unit	\$ 218.40
1002	MEDIGNA INC	0571482050101020	3/8/2018	Bill/NF3	7/13/2018	6/5/2018	E0745	EMS unit	\$ 239.40
1003	MEDIGNA INC	0506719060101031	5/19/2018	Bill/NF3	7/16/2018	6/5/2018	E2611	Wheelchair back cushion width >22"	\$ 232.40
1004	MEDIGNA INC	0305512170101071	5/15/2018	Bill/NF3	7/16/2018	6/5/2018	E2611	Wheelchair back cushion width >22"	\$ 232.40
1005	MEDIGNA INC	0568540720101137	3/17/2018	Bill/NF3	7/16/2018	6/5/2018	E2611	Wheelchair back cushion width >22"	\$ 232.40
1006	MEDIGNA INC	0449599530101070	3/6/2018	Bill/NF3	7/16/2018	6/5/2018	E2611	Wheelchair back cushion width >22"	\$ 232.40
1007	MEDIGNA INC	0628907030101016	5/13/2018	Bill/NF3	7/16/2018	6/5/2018	E2611	Wheelchair back cushion width >22"	\$ 232.40
1008	MEDIGNA INC	0141344260101052	5/11/2018	Bill/NF3	7/16/2018	6/5/2018	E2611	Wheelchair back cushion width >22"	\$ 232.40
1009	MEDIGNA INC	0094999890101041	3/30/2018	Bill/NF3	7/16/2018	6/5/2018	E2611	Wheelchair back cushion width >22"	\$ 232.40
1010	MEDIGNA INC	0506719060101031	5/19/2018	Bill/NF3	7/16/2018	6/5/2018	L0130	Cervical collar	\$ 183.99
1011	MEDIGNA INC	0315872970101095	5/21/2018	Bill/NF3	7/16/2018	6/5/2018	L0130	Cervical collar	\$ 183.99
1012	MEDIGNA INC	0305512170101071	5/15/2018	Bill/NF3	7/16/2018	6/5/2018	L0627	Custom fit LSO	\$ 322.98
1013	MEDIGNA INC	0623738250101013	4/28/2018	Bill/NF3	7/16/2018	6/5/2018	L0627	Custom fit LSO	\$ 322.98
1014	MEDIGNA INC	0507788930101033	3/11/2018	Bill/NF3	7/19/2018	6/5/2018	L0627	Custom fit LSO	\$ 322.98
1015	MEDIGNA INC	0506719060101031	5/19/2018	Bill/NF3	7/16/2018	6/5/2018	T5001	Special needs positioning seat	\$ 297.75
1016	MEDIGNA INC	0315872970101095	5/21/2018	Bill/NF3	7/16/2018	6/5/2018	T5001	Special needs positioning seat	\$ 297.75
1017	MEDIGNA INC	0507788930101033	3/11/2018	Bill/NF3	7/19/2018	6/6/2018	E0215	Electric heat pad	\$ 20.93
1018	MEDIGNA INC	0507788930101033	3/11/2018	Bill/NF3	7/18/2018	6/6/2018	E0217	Water circulating heat pad with pump	\$ 382.32
1019	MEDIGNA INC	0317390400101039	5/26/2018	Bill/NF3	7/10/2018	6/6/2018	E0272	Foam rubber mattress	\$ 155.52
1020	MEDIGNA INC	0317390400101039	5/26/2018	Bill/NF3	7/10/2018	6/6/2018	E0274	Over-bed table	\$ 101.85
1021	MEDIGNA INC	0317390400101039	5/26/2018	Bill/NF3	7/10/2018	6/6/2018	E2611	Wheelchair back cushion width >22"	\$ 232.40
1022	MEDIGNA INC	0507788930101033	3/11/2018	Bill/NF3	7/19/2018	6/6/2018	T5001	Special needs positioning seat	\$ 297.75
1023	MEDIGNA INC	0449599530101070	3/6/2018	Bill/NF3	7/19/2018	6/7/2018	A4557	Lead wires per pair	\$ 18.86
1024	MEDIGNA INC	0506719060101031	5/19/2018	Bill/NF3	7/16/2018	6/7/2018	E0190	Positioning cushion	\$ 22.04
1025	MEDIGNA INC	0628907030101016	5/13/2018	Bill/NF3	7/16/2018	6/7/2018	E0190	Positioning cushion	\$ 22.04

**Government Employees Insurance Co., et al. v. Medigna Inc., et al.**  
**Exhibit "1" - Representative Sample of Medigna Inc.'s Fraudulent Claims**

<b>Fraud Event</b>	<b>Provider Name</b>	<b>Claim Number</b>	<b>Date of Accident</b>	<b>Document Mailed</b>	<b>Approximate Date of Mailing</b>	<b>Service Provided Date</b>	<b>HCP Code</b>	<b>Product Description</b>	<b>Charge</b>
1026	MEDIGNA INC	0623738250101013	4/28/2018	Bill/NF3	7/16/2018	6/7/2018	E0190	Positioning cushion	\$ 22.04
1027	MEDIGNA INC	0141344260101052	5/11/2018	Bill/NF3	7/16/2018	6/7/2018	E0190	Positioning cushion	\$ 22.04
1028	MEDIGNA INC	0568540720101137	3/17/2018	Bill/NF3	7/16/2018	6/7/2018	E0190	Positioning cushion	\$ 22.04
1029	MEDIGNA INC	0449599530101070	3/6/2018	Bill/NF3	7/16/2018	6/7/2018	E0190	Positioning cushion	\$ 22.04
1030	MEDIGNA INC	0094999890101041	3/30/2018	Bill/NF3	7/16/2018	6/7/2018	E0190	Positioning cushion	\$ 22.04
1031	MEDIGNA INC	0305512170101071	5/15/2018	Bill/NF3	7/19/2018	6/7/2018	E0190	Positioning cushion	\$ 22.04
1032	MEDIGNA INC	0449599530101070	3/6/2018	Bill/NF3	7/19/2018	6/7/2018	E0205	Infrared heat lamp	\$ 259.75
1033	MEDIGNA INC	0507788930101033	3/11/2018	Bill/NF3	7/19/2018	6/7/2018	E0217	Water circulating heat pad with pump	\$ 382.32
1034	MEDIGNA INC	0305512170101071	5/15/2018	Bill/NF3	7/16/2018	6/7/2018	E0272	Foam rubber mattress	\$ 155.52
1035	MEDIGNA INC	0623738250101013	4/28/2018	Bill/NF3	7/16/2018	6/7/2018	E0272	Foam rubber mattress	\$ 155.52
1036	MEDIGNA INC	0315872970101095	5/21/2018	Bill/NF3	7/16/2018	6/7/2018	E0272	Foam rubber mattress	\$ 155.52
1037	MEDIGNA INC	0506719060101031	5/19/2018	Bill/NF3	7/19/2018	6/7/2018	E0272	Foam rubber mattress	\$ 155.52
1038	MEDIGNA INC	0305512170101071	5/15/2018	Bill/NF3	7/16/2018	6/7/2018	E0274	Over-bed table	\$ 101.85
1039	MEDIGNA INC	0623738250101013	4/28/2018	Bill/NF3	7/16/2018	6/7/2018	E0274	Over-bed table	\$ 101.85
1040	MEDIGNA INC	0315872970101095	5/21/2018	Bill/NF3	7/16/2018	6/7/2018	E0274	Over-bed table	\$ 101.85
1041	MEDIGNA INC	0506719060101031	5/19/2018	Bill/NF3	7/19/2018	6/7/2018	E0274	Over-bed table	\$ 101.85
1042	MEDIGNA INC	0449599530101070	3/6/2018	Bill/NF3	7/19/2018	6/7/2018	E0745	EMS unit	\$ 218.40
1043	MEDIGNA INC	0305512170101071	5/15/2018	Bill/NF3	7/16/2018	6/7/2018	E2611	Wheelchair back cushion width >22"	\$ 232.40
1044	MEDIGNA INC	0315872970101095	5/21/2018	Bill/NF3	7/16/2018	6/7/2018	E2611	Wheelchair back cushion width >22"	\$ 232.40
1045	MEDIGNA INC	0506719060101031	5/19/2018	Bill/NF3	7/19/2018	6/7/2018	E2611	Wheelchair back cushion width >22"	\$ 232.40
1046	MEDIGNA INC	0317390400101039	5/26/2018	Bill/NF3	7/10/2018	6/7/2018	L0627	Custom fit LSO	\$ 322.98
1047	MEDIGNA INC	0594850490101029	3/27/2018	Bill/NF3	7/16/2018	6/7/2018	L0627	Custom fit LSO	\$ 322.98
1048	MEDIGNA INC	0506719060101031	5/19/2018	Bill/NF3	7/16/2018	6/7/2018	L0627	Custom fit LSO	\$ 322.98
1049	MEDIGNA INC	0199125690101098	3/23/2018	Bill/NF3	7/16/2018	6/7/2018	L0627	Custom fit LSO	\$ 322.98
1050	MEDIGNA INC	0628907030101016	5/13/2018	Bill/NF3	7/16/2018	6/7/2018	L0627	Custom fit LSO	\$ 322.98
1051	MEDIGNA INC	0141344260101052	5/11/2018	Bill/NF3	7/16/2018	6/7/2018	L0627	Custom fit LSO	\$ 322.98
1052	MEDIGNA INC	0568540720101137	3/17/2018	Bill/NF3	7/16/2018	6/7/2018	L0627	Custom fit LSO	\$ 322.98
1053	MEDIGNA INC	0449599530101070	3/6/2018	Bill/NF3	7/16/2018	6/7/2018	L0627	Custom fit LSO	\$ 322.98
1054	MEDIGNA INC	0094999890101041	3/30/2018	Bill/NF3	7/16/2018	6/7/2018	L0627	Custom fit LSO	\$ 322.98
1055	MEDIGNA INC	0305512170101071	5/15/2018	Bill/NF3	7/19/2018	6/7/2018	L0627	Custom fit LSO	\$ 322.98
1056	MEDIGNA INC	0094999890101041	3/30/2018	Bill/NF3	7/16/2018	6/8/2018	E0215	Electric heat pad	\$ 20.93
1057	MEDIGNA INC	0305512170101071	5/15/2018	Bill/NF3	7/16/2018	6/8/2018	E0215	Electric heat pad	\$ 20.93
1058	MEDIGNA INC	0628907030101016	5/13/2018	Bill/NF3	7/19/2018	6/8/2018	E0215	Electric heat pad	\$ 20.93
1059	MEDIGNA INC	0305512170101071	5/15/2018	Bill/NF3	7/19/2018	6/8/2018	E0215	Electric heat pad	\$ 20.93
1060	MEDIGNA INC	0506719060101031	5/19/2018	Bill/NF3	7/19/2018	6/8/2018	E0215	Electric heat pad	\$ 20.93
1061	MEDIGNA INC	0449599530101070	3/6/2018	Bill/NF3	7/19/2018	6/8/2018	E0215	Electric heat pad	\$ 20.93
1062	MEDIGNA INC	0568540720101137	3/17/2018	Bill/NF3	7/19/2018	6/8/2018	E0215	Electric heat pad	\$ 20.93
1063	MEDIGNA INC	0315872970101095	5/21/2018	Bill/NF3	7/23/2018	6/8/2018	E0215	Electric heat pad	\$ 20.93
1064	MEDIGNA INC	0094999890101041	3/30/2018	Bill/NF3	7/16/2018	6/8/2018	E0217	Water circulating heat pad with pump	\$ 382.32
1065	MEDIGNA INC	0305512170101071	5/15/2018	Bill/NF3	7/16/2018	6/8/2018	E0217	Water circulating heat pad with pump	\$ 382.32
1066	MEDIGNA INC	0199125690101098	3/23/2018	Bill/NF3	7/16/2018	6/8/2018	E0217	Water circulating heat pad with pump	\$ 382.32



**Government Employees Insurance Co., et al. v. Medigna Inc., et al.**  
**Exhibit "1" - Representative Sample of Medigna Inc.'s Fraudulent Claims**

<b>Fraud Event</b>	<b>Provider Name</b>	<b>Claim Number</b>	<b>Date of Accident</b>	<b>Document Mailed</b>	<b>Approximate Date of Mailing</b>	<b>Service Provided Date</b>	<b>HCP Code</b>	<b>Product Description</b>	<b>Charge</b>
1067	MEDIGNA INC	0628907030101016	5/13/2018	Bill/NF3	7/19/2018	6/8/2018	E0217	Water circulating heat pad with pump	\$ 382.32
1068	MEDIGNA INC	0305512170101071	5/15/2018	Bill/NF3	7/19/2018	6/8/2018	E0217	Water circulating heat pad with pump	\$ 382.32
1069	MEDIGNA INC	0506719060101031	5/19/2018	Bill/NF3	7/19/2018	6/8/2018	E0217	Water circulating heat pad with pump	\$ 382.32
1070	MEDIGNA INC	0449599530101070	3/6/2018	Bill/NF3	7/19/2018	6/8/2018	E0217	Water circulating heat pad with pump	\$ 382.32
1071	MEDIGNA INC	0568540720101137	3/17/2018	Bill/NF3	7/19/2018	6/8/2018	E0217	Water circulating heat pad with pump	\$ 382.32
1072	MEDIGNA INC	0315872970101095	5/21/2018	Bill/NF3	7/23/2018	6/8/2018	E0217	Water circulating heat pad with pump	\$ 382.32
1073	MEDIGNA INC	0594850490101029	3/27/2018	Bill/NF3	7/16/2018	6/8/2018	T5001	Special needs positioning seat	\$ 297.75
1074	MEDIGNA INC	0623738250101013	4/28/2018	Bill/NF3	7/19/2018	6/8/2018	T5001	Special needs positioning seat	\$ 297.75
1075	MEDIGNA INC	0449599530101070	3/6/2018	Bill/NF3	7/23/2018	6/11/2018	A4557	Lead wires per pair	\$ 18.86
1076	MEDIGNA INC	0428817060101020	1/27/2018	Bill/NF3	7/23/2018	6/11/2018	A4557	Lead wires per pair	\$ 18.86
1077	MEDIGNA INC	0362800410101013	3/19/2018	Bill/NF3	7/23/2018	6/11/2018	A4557	Lead wires per pair	\$ 18.86
1078	MEDIGNA INC	0619765990101025	4/10/2018	Bill/NF3	7/23/2018	6/11/2018	A4557	Lead wires per pair	\$ 18.86
1079	MEDIGNA INC	0506719060101031	5/19/2018	Bill/NF3	7/16/2018	6/11/2018	E0190	Positioning cushion	\$ 22.04
1080	MEDIGNA INC	0449599530101070	3/6/2018	Bill/NF3	7/23/2018	6/11/2018	E0205	Infrared heat lamp	\$ 259.25
1081	MEDIGNA INC	0428817060101020	1/27/2018	Bill/NF3	7/23/2018	6/11/2018	E0205	Infrared heat lamp	\$ 259.25
1082	MEDIGNA INC	0362800410101013	3/19/2018	Bill/NF3	7/23/2018	6/11/2018	E0205	Infrared heat lamp	\$ 259.25
1083	MEDIGNA INC	0619765990101025	4/10/2018	Bill/NF3	7/23/2018	6/11/2018	E0205	Infrared heat lamp	\$ 259.25
1084	MEDIGNA INC	0317390400101039	5/26/2018	Bill/NF3	7/10/2018	6/11/2018	E0215	Electric heat pad	\$ 20.93
1085	MEDIGNA INC	0199125690101098	3/23/2018	Bill/NF3	7/19/2018	6/11/2018	E0215	Electric heat pad	\$ 20.93
1086	MEDIGNA INC	0141344260101052	5/11/2018	Bill/NF3	7/19/2018	6/11/2018	E0215	Electric heat pad	\$ 20.93
1087	MEDIGNA INC	0317390400101039	5/26/2018	Bill/NF3	7/10/2018	6/11/2018	E0217	Water circulating heat pad with pump	\$ 382.32
1088	MEDIGNA INC	0623738250101013	4/28/2018	Bill/NF3	7/19/2018	6/11/2018	E0217	Water circulating heat pad with pump	\$ 382.32
1089	MEDIGNA INC	0594850490101029	3/27/2018	Bill/NF3	7/19/2018	6/11/2018	E0217	Water circulating heat pad with pump	\$ 382.32
1090	MEDIGNA INC	0141344260101052	5/11/2018	Bill/NF3	7/19/2018	6/11/2018	E0217	Water circulating heat pad with pump	\$ 382.32
1091	MEDIGNA INC	0587277780101023	4/27/2018	Bill/NF3	7/13/2018	6/11/2018	E0480	Percussor	\$ 355.56
1092	MEDIGNA INC	0543906460101076	1/6/2018	Bill/NF3	7/23/2018	6/11/2018	E0480	Percussor	\$ 355.56
1093	MEDIGNA INC	0498538460101056	2/3/2018	Bill/NF3	7/23/2018	6/11/2018	E0480	Percussor	\$ 355.56
1094	MEDIGNA INC	0449599530101070	3/6/2018	Bill/NF3	7/23/2018	6/11/2018	E0745	EMS unit	\$ 218.40
1095	MEDIGNA INC	0428817060101020	1/27/2018	Bill/NF3	7/23/2018	6/11/2018	E0745	EMS unit	\$ 218.40
1096	MEDIGNA INC	0362800410101013	3/19/2018	Bill/NF3	7/23/2018	6/11/2018	E0745	EMS unit	\$ 218.40
1097	MEDIGNA INC	0619765990101025	4/10/2018	Bill/NF3	7/23/2018	6/11/2018	E0745	EMS unit	\$ 218.40
1098	MEDIGNA INC	0548168500101013	3/30/2018	Bill/NF3	7/23/2018	6/11/2018	E2611	Wheelchair back cushion width >22"	\$ 282.40
1099	MEDIGNA INC	0327243840101051	4/22/2018	Bill/NF3	7/23/2018	6/11/2018	E2611	Wheelchair back cushion width >22"	\$ 282.40
1100	MEDIGNA INC	0579934810101015	3/20/2018	Bill/NF3	7/23/2018	6/11/2018	E2611	Wheelchair back cushion width >22"	\$ 282.40
1101	MEDIGNA INC	0562710070101021	3/22/2018	Bill/NF3	7/23/2018	6/11/2018	E2611	Wheelchair back cushion width >22"	\$ 282.40
1102	MEDIGNA INC	0579124400101019	4/17/2018	Bill/NF3	7/23/2018	6/11/2018	E2611	Wheelchair back cushion width >22"	\$ 282.40
1103	MEDIGNA INC	0568279790101020	4/6/2018	Bill/NF3	7/23/2018	6/11/2018	E2611	Wheelchair back cushion width >22"	\$ 282.40
1104	MEDIGNA INC	0326324900101057	4/3/2018	Bill/NF3	7/23/2018	6/11/2018	E2611	Wheelchair back cushion width >22"	\$ 282.40
1105	MEDIGNA INC	0613186360101014	3/10/2018	Bill/NF3	7/23/2018	6/11/2018	E2611	Wheelchair back cushion width >22"	\$ 282.40
1106	MEDIGNA INC	0548168500101013	3/30/2018	Bill/NF3	7/23/2018	6/11/2018	L0130	Cervical collar	\$ 183.99
1107	MEDIGNA INC	0327243840101051	4/22/2018	Bill/NF3	7/23/2018	6/11/2018	L0130	Cervical collar	\$ 183.99



**Government Employees Insurance Co., et al. v. Medigna Inc., et al.**  
**Exhibit "1" - Representative Sample of Medigna Inc.'s Fraudulent Claims**

<b>Fraud Event</b>	<b>Provider Name</b>	<b>Claim Number</b>	<b>Date of Accident</b>	<b>Document Mailed</b>	<b>Approximate Date of Mailing</b>	<b>Service Provided Date</b>	<b>HCP Code</b>	<b>Product Description</b>	<b>Charge</b>
1108	MEDIGNA INC	0574673780101028	3/29/2018	Bill/NF3	7/23/2018	6/11/2018	L0130	Cervical collar	\$ 183.99
1109	MEDIGNA INC	0579934810101015	3/20/2018	Bill/NF3	7/23/2018	6/11/2018	L0130	Cervical collar	\$ 183.99
1110	MEDIGNA INC	0562710070101021	3/22/2018	Bill/NF3	7/23/2018	6/11/2018	L0130	Cervical collar	\$ 183.99
1111	MEDIGNA INC	0579124400101019	4/17/2018	Bill/NF3	7/23/2018	6/11/2018	L0130	Cervical collar	\$ 183.99
1112	MEDIGNA INC	0568279790101020	4/6/2018	Bill/NF3	7/23/2018	6/11/2018	L0130	Cervical collar	\$ 183.99
1113	MEDIGNA INC	0326324900101057	4/3/2018	Bill/NF3	7/23/2018	6/11/2018	L0130	Cervical collar	\$ 183.99
1114	MEDIGNA INC	0613186360101014	3/10/2018	Bill/NF3	7/23/2018	6/11/2018	L0130	Cervical collar	\$ 183.99
1115	MEDIGNA INC	0506719060101031	5/19/2018	Bill/NF3	7/16/2018	6/11/2018	L0627	Custom fit LSO	\$ 322.98
1116	MEDIGNA INC	0199125690101098	3/23/2018	Bill/NF3	7/19/2018	6/11/2018	T5001	Special needs positioning seat	\$ 297.75
1117	MEDIGNA INC	0574673780101028	3/29/2018	Bill/NF3	7/23/2018	6/11/2018	T5001	Special needs positioning seat	\$ 297.75
1118	MEDIGNA INC	0543906460101076	1/6/2018	Bill/NF3	7/23/2018	6/12/2018	A4557	Lead wires per pair	\$ 18.86
1119	MEDIGNA INC	0498538460101056	2/3/2018	Bill/NF3	7/23/2018	6/12/2018	A4557	Lead wires per pair	\$ 18.86
1120	MEDIGNA INC	0548168500101013	3/30/2018	Bill/NF3	7/23/2018	6/12/2018	BDBRD	Bedboard	\$ 101.85
1121	MEDIGNA INC	0548168500101013	3/30/2018	Bill/NF3	7/23/2018	6/12/2018	E0190	Positioning cushion	\$ 22.04
1122	MEDIGNA INC	0327243840101051	4/22/2018	Bill/NF3	7/23/2018	6/12/2018	E0190	Positioning cushion	\$ 22.04
1123	MEDIGNA INC	0579934810101015	3/20/2018	Bill/NF3	7/23/2018	6/12/2018	E0190	Positioning cushion	\$ 22.04
1124	MEDIGNA INC	0568279790101020	4/6/2018	Bill/NF3	7/23/2018	6/12/2018	E0190	Positioning cushion	\$ 22.04
1125	MEDIGNA INC	0562710070101021	3/22/2018	Bill/NF3	7/23/2018	6/12/2018	E0190	Positioning cushion	\$ 22.04
1126	MEDIGNA INC	0579124400101019	4/17/2018	Bill/NF3	7/23/2018	6/12/2018	E0190	Positioning cushion	\$ 22.04
1127	MEDIGNA INC	0326324900101057	4/3/2018	Bill/NF3	7/23/2018	6/12/2018	E0190	Positioning cushion	\$ 22.04
1128	MEDIGNA INC	0613186360101014	3/10/2018	Bill/NF3	7/23/2018	6/12/2018	E0190	Positioning cushion	\$ 22.04
1129	MEDIGNA INC	0543906460101076	1/6/2018	Bill/NF3	7/23/2018	6/12/2018	E0205	Infrared heat lamp	\$ 259.25
1130	MEDIGNA INC	0498538460101056	2/3/2018	Bill/NF3	7/23/2018	6/12/2018	E0205	Infrared heat lamp	\$ 259.25
1131	MEDIGNA INC	0548168500101013	3/30/2018	Bill/NF3	7/23/2018	6/12/2018	E0272	Foam rubber mattress	\$ 155.52
1132	MEDIGNA INC	0327243840101051	4/22/2018	Bill/NF3	7/23/2018	6/12/2018	E0272	Foam rubber mattress	\$ 155.52
1133	MEDIGNA INC	0579934810101015	3/20/2018	Bill/NF3	7/23/2018	6/12/2018	E0272	Foam rubber mattress	\$ 155.52
1134	MEDIGNA INC	0568279790101020	4/6/2018	Bill/NF3	7/23/2018	6/12/2018	E0272	Foam rubber mattress	\$ 155.52
1135	MEDIGNA INC	0562710070101021	3/22/2018	Bill/NF3	7/23/2018	6/12/2018	E0272	Foam rubber mattress	\$ 155.52
1136	MEDIGNA INC	0574673780101028	3/29/2018	Bill/NF3	7/23/2018	6/12/2018	E0272	Foam rubber mattress	\$ 155.52
1137	MEDIGNA INC	0326324900101057	4/3/2018	Bill/NF3	7/23/2018	6/12/2018	E0272	Foam rubber mattress	\$ 155.52
1138	MEDIGNA INC	0613186360101014	3/10/2018	Bill/NF3	7/23/2018	6/12/2018	E0272	Foam rubber mattress	\$ 155.52
1139	MEDIGNA INC	0094799460101060	3/14/2018	Bill/NF3	7/24/2018	6/12/2018	E0272	Foam rubber mattress	\$ 155.52
1140	MEDIGNA INC	0327243840101051	4/22/2018	Bill/NF3	7/23/2018	6/12/2018	E0274	Over-bed table	\$ 101.85
1141	MEDIGNA INC	0579934810101015	3/20/2018	Bill/NF3	7/23/2018	6/12/2018	E0274	Over-bed table	\$ 101.85
1142	MEDIGNA INC	0568279790101020	4/6/2018	Bill/NF3	7/23/2018	6/12/2018	E0274	Over-bed table	\$ 101.85
1143	MEDIGNA INC	0562710070101021	3/22/2018	Bill/NF3	7/23/2018	6/12/2018	E0274	Over-bed table	\$ 101.85
1144	MEDIGNA INC	0574673780101028	3/29/2018	Bill/NF3	7/23/2018	6/12/2018	E0274	Over-bed table	\$ 101.85
1145	MEDIGNA INC	0326324900101057	4/3/2018	Bill/NF3	7/23/2018	6/12/2018	E0274	Over-bed table	\$ 101.85
1146	MEDIGNA INC	0613186360101014	3/10/2018	Bill/NF3	7/23/2018	6/12/2018	E0274	Over-bed table	\$ 101.85
1147	MEDIGNA INC	0094799460101060	3/14/2018	Bill/NF3	7/24/2018	6/12/2018	E0274	Over-bed table	\$ 101.85
1148	MEDIGNA INC	0449599530101070	3/6/2018	Bill/NF3	7/23/2018	6/12/2018	E0480	Percussor	\$ 355.56

**Government Employees Insurance Co., et al. v. Medigna Inc., et al.**  
**Exhibit "1" - Representative Sample of Medigna Inc.'s Fraudulent Claims**

<b>Fraud Event</b>	<b>Provider Name</b>	<b>Claim Number</b>	<b>Date of Accident</b>	<b>Document Mailed</b>	<b>Approximate Date of Mailing</b>	<b>Service Provided Date</b>	<b>HCP Code</b>	<b>Product Description</b>	<b>Charge</b>
1149	MEDIGNA INC	0362800410101013	3/19/2018	Bill/NF3	7/23/2018	6/12/2018	E0480	Percussor	\$ 355.56
1150	MEDIGNA INC	0428817060101020	1/27/2018	Bill/NF3	7/23/2018	6/12/2018	E0480	Percussor	\$ 355.56
1151	MEDIGNA INC	0544801810101026	2/20/2018	Bill/NF3	7/24/2018	6/12/2018	E0480	Percussor	\$ 355.56
1152	MEDIGNA INC	0543906460101076	1/6/2018	Bill/NF3	7/23/2018	6/12/2018	E0745	EMS unit	\$ 218.40
1153	MEDIGNA INC	0498538460101056	2/3/2018	Bill/NF3	7/23/2018	6/12/2018	E0745	EMS unit	\$ 218.40
1154	MEDIGNA INC	0619765990101025	4/10/2018	Bill/NF3	7/23/2018	6/12/2018	E1300	Whirlpool	\$ 336.65
1155	MEDIGNA INC	0574673780101028	3/29/2018	Bill/NF3	7/23/2018	6/12/2018	E2611	Wheelchair back cushion width >22"	\$ 232.40
1156	MEDIGNA INC	0094799460101060	3/14/2018	Bill/NF3	7/24/2018	6/12/2018	E2611	Wheelchair back cushion width >22"	\$ 232.40
1157	MEDIGNA INC	0579124400101019	4/17/2018	Bill/NF3	7/23/2018	6/12/2018	L0627	Custom fit LSO	\$ 322.98
1158	MEDIGNA INC	0544801810101026	2/20/2018	Bill/NF3	7/24/2018	6/13/2018	A4557	Lead wires per pair	\$ 18.86
1159	MEDIGNA INC	0544801810101026	2/20/2018	Bill/NF3	7/24/2018	6/13/2018	E0205	Infrared heat lamp	\$ 259.75
1160	MEDIGNA INC	0506719060101031	5/19/2018	Bill/NF3	7/16/2018	6/13/2018	E0215	Electric heat pad	\$ 20.93
1161	MEDIGNA INC	0579934810101015	3/20/2018	Bill/NF3	7/23/2018	6/13/2018	E0215	Electric heat pad	\$ 20.93
1162	MEDIGNA INC	0562710070101021	3/22/2018	Bill/NF3	7/23/2018	6/13/2018	E0215	Electric heat pad	\$ 20.93
1163	MEDIGNA INC	0613186360101014	3/10/2018	Bill/NF3	7/23/2018	6/13/2018	E0215	Electric heat pad	\$ 20.93
1164	MEDIGNA INC	0506719060101031	5/19/2018	Bill/NF3	7/16/2018	6/13/2018	E0217	Water circulating heat pad with pump	\$ 382.32
1165	MEDIGNA INC	0544801810101026	2/20/2018	Bill/NF3	7/24/2018	6/13/2018	E0745	EMS unit	\$ 219.40
1166	MEDIGNA INC	0094799460101060	3/14/2018	Bill/NF3	7/24/2018	6/13/2018	L0130	Cervical collar	\$ 183.99
1167	MEDIGNA INC	0388546590101030	3/1/2018	Bill/NF3	7/24/2018	6/13/2018	L0130	Cervical collar	\$ 183.99
1168	MEDIGNA INC	0627702020101014	5/7/2018	Bill/NF3	7/24/2018	6/13/2018	L0130	Cervical collar	\$ 183.99
1169	MEDIGNA INC	0579934810101015	3/20/2018	Bill/NF3	7/23/2018	6/13/2018	L0627	Custom fit LSO	\$ 322.98
1170	MEDIGNA INC	0562710070101021	3/22/2018	Bill/NF3	7/23/2018	6/13/2018	L0627	Custom fit LSO	\$ 322.98
1171	MEDIGNA INC	0613186360101014	3/10/2018	Bill/NF3	7/23/2018	6/13/2018	T5001	Special needs positioning seat	\$ 297.75
1172	MEDIGNA INC	0094799460101060	3/14/2018	Bill/NF3	7/24/2018	6/13/2018	T5001	Special needs positioning seat	\$ 297.75
1173	MEDIGNA INC	0388546590101030	3/1/2018	Bill/NF3	7/24/2018	6/13/2018	T5001	Special needs positioning seat	\$ 297.75
1174	MEDIGNA INC	0627702020101014	5/7/2018	Bill/NF3	7/24/2018	6/13/2018	T5001	Special needs positioning seat	\$ 297.75
1175	MEDIGNA INC	0230180410101051	5/10/2018	Bill/NF3	7/16/2018	6/14/2018	A4556	Electrodes per pair	\$ 58.86
1176	MEDIGNA INC	0545592750101022	2/14/2018	Bill/NF3	7/23/2018	6/14/2018	A4557	Lead wires per pair	\$ 18.86
1177	MEDIGNA INC	0545592750101022	2/14/2018	Bill/NF3	7/23/2018	6/14/2018	E0205	Infrared heat lamp	\$ 259.25
1178	MEDIGNA INC	0568279790101020	4/6/2018	Bill/NF3	7/23/2018	6/14/2018	E0215	Electric heat pad	\$ 20.93
1179	MEDIGNA INC	0326324900101057	4/3/2018	Bill/NF3	7/23/2018	6/14/2018	E0215	Electric heat pad	\$ 20.93
1180	MEDIGNA INC	0579124400101019	4/17/2018	Bill/NF3	7/23/2018	6/14/2018	E0217	Water circulating heat pad with pump	\$ 382.32
1181	MEDIGNA INC	0272728080101121	3/10/2018	Bill/NF3	7/26/2018	6/14/2018	E0217	Water circulating heat pad with pump	\$ 382.32
1182	MEDIGNA INC	0571482050101020	3/8/2018	Bill/NF3	7/26/2018	6/14/2018	E0217	Water circulating heat pad with pump	\$ 382.40
1183	MEDIGNA INC	0571482050101020	3/8/2018	Bill/NF3	7/26/2018	6/14/2018	E0217	Water circulating heat pad with pump	\$ 382.40
1184	MEDIGNA INC	0627702020101014	5/7/2018	Bill/NF3	7/24/2018	6/14/2018	E0272	Foam rubber mattress	\$ 155.52
1185	MEDIGNA INC	0627702020101014	5/7/2018	Bill/NF3	7/24/2018	6/14/2018	E0274	Over-bed table	\$ 101.85
1186	MEDIGNA INC	0619765990101025	4/10/2018	Bill/NF3	7/23/2018	6/14/2018	E0480	Percussor	\$ 355.56
1187	MEDIGNA INC	0230180410101051	5/10/2018	Bill/NF3	7/16/2018	6/14/2018	E0745	EMS unit	\$ 239.40
1188	MEDIGNA INC	0545592750101022	2/14/2018	Bill/NF3	7/23/2018	6/14/2018	E0745	EMS unit	\$ 218.40
1189	MEDIGNA INC	0544801810101026	2/20/2018	Bill/NF3	7/24/2018	6/14/2018	E1300	Whirlpool	\$ 336.65

**Government Employees Insurance Co., et al. v. Medigna Inc., et al.**  
**Exhibit "1" - Representative Sample of Medigna Inc.'s Fraudulent Claims**

<b>Fraud Event</b>	<b>Provider Name</b>	<b>Claim Number</b>	<b>Date of Accident</b>	<b>Document Mailed</b>	<b>Approximate Date of Mailing</b>	<b>Service Provided Date</b>	<b>HCP Code</b>	<b>Product Description</b>	<b>Charge</b>
1190	MEDIGNA INC	0627702020101014	5/7/2018	Bill/NF3	7/24/2018	6/14/2018	E2611	Wheelchair back cushion width >22"	\$ 232.40
1191	MEDIGNA INC	0548168500101013	3/30/2018	Bill/NF3	7/23/2018	6/14/2018	L0627	Custom fit LSO	\$ 322.98
1192	MEDIGNA INC	0327243840101051	4/22/2018	Bill/NF3	7/23/2018	6/14/2018	L0627	Custom fit LSO	\$ 322.98
1193	MEDIGNA INC	0568279790101020	4/6/2018	Bill/NF3	7/23/2018	6/14/2018	L0627	Custom fit LSO	\$ 322.98
1194	MEDIGNA INC	0574673780101028	3/29/2018	Bill/NF3	7/23/2018	6/14/2018	L0627	Custom fit LSO	\$ 322.98
1195	MEDIGNA INC	0326324900101057	4/3/2018	Bill/NF3	7/23/2018	6/14/2018	L0627	Custom fit LSO	\$ 322.98
1196	MEDIGNA INC	0094799460101060	3/14/2018	Bill/NF3	7/26/2018	6/14/2018	L0627	Custom fit LSO	\$ 322.98
1197	MEDIGNA INC	0388546590101030	3/1/2018	Bill/NF3	7/26/2018	6/14/2018	L0627	Custom fit LSO	\$ 322.98
1198	MEDIGNA INC	0571482050101020	3/8/2018	Bill/NF3	7/26/2018	6/14/2018	L1820	Knee orthosis	\$ 110.00
1199	MEDIGNA INC	0571482050101020	3/8/2018	Bill/NF3	7/26/2018	6/14/2018	L1820	Knee orthosis	\$ 110.00
1200	MEDIGNA INC	0579934810101015	3/20/2018	Bill/NF3	7/23/2018	6/14/2018	L3675	Shoulder orthosis	\$ 141.14
1201	MEDIGNA INC	0587277780101023	4/27/2018	Bill/NF3	7/19/2018	6/15/2018	A4556	Electrodes per pair	\$ 58.86
1202	MEDIGNA INC	0556637100101010	4/17/2018	Bill/NF3	7/23/2018	6/15/2018	A4556	Electrodes per pair	\$ 58.86
1203	MEDIGNA INC	0230180410101051	5/10/2018	Bill/NF3	7/16/2018	6/15/2018	E0205	Infrared heat lamp	\$ 259.25
1204	MEDIGNA INC	0327243840101051	4/22/2018	Bill/NF3	7/23/2018	6/15/2018	E0215	Electric heat pad	\$ 20.93
1205	MEDIGNA INC	0548168500101013	3/30/2018	Bill/NF3	7/24/2018	6/15/2018	E0217	Water circulating heat pad with pump	\$ 382.32
1206	MEDIGNA INC	0388546590101030	3/1/2018	Bill/NF3	7/26/2018	6/15/2018	E0272	Foam rubber mattress	\$ 155.52
1207	MEDIGNA INC	0388546590101030	3/1/2018	Bill/NF3	7/26/2018	6/15/2018	E0274	Over-bed table	\$ 101.85
1208	MEDIGNA INC	0574673780101028	3/29/2018	Bill/NF3	7/23/2018	6/15/2018	E0480	Percussor	\$ 355.56
1209	MEDIGNA INC	0272728080101121	3/10/2018	Bill/NF3	7/26/2018	6/15/2018	E0480	Percussor	\$ 355.56
1210	MEDIGNA INC	0094799460101060	3/14/2018	Bill/NF3	7/26/2018	6/15/2018	E0480	Percussor	\$ 355.56
1211	MEDIGNA INC	0571482050101020	3/8/2018	Bill/NF3	7/26/2018	6/15/2018	E0480	Percussor	\$ 355.56
1212	MEDIGNA INC	0587277780101023	4/27/2018	Bill/NF3	7/19/2018	6/15/2018	E0745	EMS unit	\$ 228.40
1213	MEDIGNA INC	0556637100101010	4/17/2018	Bill/NF3	7/23/2018	6/15/2018	E0745	EMS unit	\$ 319.40
1214	MEDIGNA INC	0388546590101030	3/1/2018	Bill/NF3	7/26/2018	6/15/2018	E2611	Wheelchair back cushion width >22"	\$ 232.40
1215	MEDIGNA INC	0613186360101014	3/10/2018	Bill/NF3	7/23/2018	6/15/2018	L0627	Custom fit LSO	\$ 322.98
1216	MEDIGNA INC	0627702020101014	5/7/2018	Bill/NF3	7/26/2018	6/15/2018	L0627	Custom fit LSO	\$ 322.98
1217	MEDIGNA INC	0327243840101051	4/22/2018	Bill/NF3	7/23/2018	6/15/2018	T5001	Special needs positioning seat	\$ 297.75
1218	MEDIGNA INC	0568279790101020	4/6/2018	Bill/NF3	7/23/2018	6/15/2018	T5001	Special needs positioning seat	\$ 297.75
1219	MEDIGNA INC	0326324900101057	4/3/2018	Bill/NF3	7/23/2018	6/15/2018	T5001	Special needs positioning seat	\$ 297.75
1220	MEDIGNA INC	0571482050101020	3/8/2018	Bill/NF3	7/26/2018	6/16/2018	A4557	Lead wires per pair	\$ 18.86
1221	MEDIGNA INC	0587277780101023	4/27/2018	Bill/NF3	7/19/2018	6/16/2018	E0205	Infrared heat lamp	\$ 259.25
1222	MEDIGNA INC	0571482050101020	3/8/2018	Bill/NF3	7/26/2018	6/16/2018	E0205	Infrared heat lamp	\$ 259.75
1223	MEDIGNA INC	0613186360101014	3/10/2018	Bill/NF3	7/24/2018	6/16/2018	E0217	Water circulating heat pad with pump	\$ 382.32
1224	MEDIGNA INC	0571482050101020	3/8/2018	Bill/NF3	7/26/2018	6/16/2018	E0745	EMS unit	\$ 218.40
1225	MEDIGNA INC	0606381490101013	2/20/2018	Bill/NF3	7/31/2018	6/18/2018	A4557	Lead wires per pair	\$ 18.86
1226	MEDIGNA INC	0579124400101019	4/17/2018	Bill/NF3	7/23/2018	6/18/2018	A4557	Lead wires per pair	\$ 18.86
1227	MEDIGNA INC	0272728080101121	3/10/2018	Bill/NF3	7/26/2018	6/18/2018	A4557	Lead wires per pair	\$ 18.86
1228	MEDIGNA INC	0392647780101030	4/2/2018	Bill/NF3	7/31/2018	6/18/2018	A4557	Lead wires per pair	\$ 18.86
1229	MEDIGNA INC	0135161310101074	4/24/2018	Bill/NF3	7/31/2018	6/18/2018	E0205	Infrared heat lamp	\$ 259.25
1230	MEDIGNA INC	0579124400101019	4/17/2018	Bill/NF3	7/23/2018	6/18/2018	E0205	Infrared heat lamp	\$ 259.25

**Government Employees Insurance Co., et al. v. Medigna Inc., et al.**  
**Exhibit "1" - Representative Sample of Medigna Inc.'s Fraudulent Claims**

<b>Fraud Event</b>	<b>Provider Name</b>	<b>Claim Number</b>	<b>Date of Accident</b>	<b>Document Mailed</b>	<b>Approximate Date of Mailing</b>	<b>Service Provided Date</b>	<b>HCP Code</b>	<b>Product Description</b>	<b>Charge</b>
1231	MEDIGNA INC	0272728080101121	3/10/2018	Bill/NF3	7/26/2018	6/18/2018	E0205	Infrared heat lamp	\$ 259.75
1232	MEDIGNA INC	0548168500101013	3/30/2018	Bill/NF3	7/23/2018	6/18/2018	E0215	Electric heat pad	\$ 20.93
1233	MEDIGNA INC	0548168500101013	3/30/2018	Bill/NF3	3/22/2019	6/18/2018	E0215	Electric heat pad	\$ 20.93
1234	MEDIGNA INC	0327243840101051	4/22/2018	Bill/NF3	7/23/2018	6/18/2018	E0217	Water circulating heat pad with pump	\$ 382.32
1235	MEDIGNA INC	0326324900101057	4/3/2018	Bill/NF3	7/24/2018	6/18/2018	E0217	Water circulating heat pad with pump	\$ 382.32
1236	MEDIGNA INC	0094799460101060	3/14/2018	Bill/NF3	7/26/2018	6/18/2018	E0217	Water circulating heat pad with pump	\$ 382.32
1237	MEDIGNA INC	0388546590101030	3/1/2018	Bill/NF3	7/26/2018	6/18/2018	E0217	Water circulating heat pad with pump	\$ 382.32
1238	MEDIGNA INC	0404221530101033	4/1/2018	Bill/NF3	7/23/2018	6/18/2018	E0480	Percussor	\$ 355.56
1239	MEDIGNA INC	0556637100101010	4/17/2018	Bill/NF3	7/23/2018	6/18/2018	E0480	Percussor	\$ 355.56
1240	MEDIGNA INC	0627702020101014	5/7/2018	Bill/NF3	7/26/2018	6/18/2018	E0480	Percussor	\$ 355.56
1241	MEDIGNA INC	0606381490101013	2/20/2018	Bill/NF3	7/31/2018	6/18/2018	E0745	EMS unit	\$ 228.40
1242	MEDIGNA INC	0579124400101019	4/17/2018	Bill/NF3	7/23/2018	6/18/2018	E0745	EMS unit	\$ 218.40
1243	MEDIGNA INC	0272728080101121	3/10/2018	Bill/NF3	7/26/2018	6/18/2018	E0745	EMS unit	\$ 218.40
1244	MEDIGNA INC	0392647780101030	4/2/2018	Bill/NF3	7/31/2018	6/18/2018	E0745	EMS unit	\$ 228.40
1245	MEDIGNA INC	0606381490101013	2/20/2018	Bill/NF3	7/31/2018	6/18/2018	E2611	Wheelchair back cushion width >22"	\$ 232.40
1246	MEDIGNA INC	0392647780101030	4/2/2018	Bill/NF3	7/31/2018	6/18/2018	E2611	Wheelchair back cushion width >22"	\$ 232.40
1247	MEDIGNA INC	0135161310101074	4/24/2018	Bill/NF3	7/31/2018	6/18/2018	L0130	Cervical collar	\$ 183.99
1248	MEDIGNA INC	0462824810101059	5/29/2018	Bill/NF3	7/31/2018	6/18/2018	L0130	Cervical collar	\$ 183.99
1249	MEDIGNA INC	0462824810101059	5/29/2018	Bill/NF3	7/31/2018	6/18/2018	L0627	Custom fit LSO	\$ 322.98
1250	MEDIGNA INC	0614092420101037	2/12/2018	Bill/NF3	7/26/2018	6/18/2018	L0632	Custom fit LSO	\$ 1,150.00
1251	MEDIGNA INC	0548168500101013	3/30/2018	Bill/NF3	7/23/2018	6/18/2018	T5001	Special needs positioning seat	\$ 297.75
1252	MEDIGNA INC	0548168500101013	3/30/2018	Bill/NF3	3/22/2019	6/18/2018	T5001	Special needs positioning seat	\$ 297.75
1253	MEDIGNA INC	0404221530101033	4/1/2018	Bill/NF3	7/23/2018	6/19/2018	A4556	Electrodes per pair	\$ 58.86
1254	MEDIGNA INC	0606381490101013	2/20/2018	Bill/NF3	7/31/2018	6/19/2018	E0217	Water circulating heat pad with pump	\$ 382.32
1255	MEDIGNA INC	0574673780101028	3/29/2018	Bill/NF3	7/23/2018	6/19/2018	E0217	Water circulating heat pad with pump	\$ 382.32
1256	MEDIGNA INC	0568279790101020	4/6/2018	Bill/NF3	7/24/2018	6/19/2018	E0217	Water circulating heat pad with pump	\$ 382.32
1257	MEDIGNA INC	0627702020101014	5/7/2018	Bill/NF3	7/26/2018	6/19/2018	E0217	Water circulating heat pad with pump	\$ 382.32
1258	MEDIGNA INC	0135161310101074	4/24/2018	Bill/NF3	7/31/2018	6/19/2018	E0272	Foam rubber mattress	\$ 155.52
1259	MEDIGNA INC	0462824810101059	5/29/2018	Bill/NF3	7/31/2018	6/19/2018	E0272	Foam rubber mattress	\$ 155.52
1260	MEDIGNA INC	0135161310101074	4/24/2018	Bill/NF3	7/31/2018	6/19/2018	E0274	Over-bed table	\$ 101.85
1261	MEDIGNA INC	0462824810101059	5/29/2018	Bill/NF3	7/31/2018	6/19/2018	E0274	Over-bed table	\$ 101.85
1262	MEDIGNA INC	0230180410101051	5/10/2018	Bill/NF3	7/16/2018	6/19/2018	E0480	Percussor	\$ 355.56
1263	MEDIGNA INC	0392647780101030	4/2/2018	Bill/NF3	7/31/2018	6/19/2018	E0480	Percussor	\$ 355.56
1264	MEDIGNA INC	0404221530101033	4/1/2018	Bill/NF3	7/23/2018	6/19/2018	E0745	EMS unit	\$ 319.40
1265	MEDIGNA INC	0579124400101019	4/17/2018	Bill/NF3	7/23/2018	6/19/2018	E0849	Traction eqp cerv freestand stand/frme pneumatic	\$ 371.70
1266	MEDIGNA INC	0545592750101022	2/14/2018	Bill/NF3	7/23/2018	6/19/2018	E1300	Whirlpool	\$ 336.65
1267	MEDIGNA INC	0272728080101121	3/10/2018	Bill/NF3	7/26/2018	6/19/2018	E1300	Whirlpool	\$ 336.65
1268	MEDIGNA INC	0571482050101020	3/8/2018	Bill/NF3	7/26/2018	6/19/2018	E1399	Misc. DME	\$ 336.65
1269	MEDIGNA INC	0462824810101059	5/29/2018	Bill/NF3	7/31/2018	6/19/2018	E2611	Wheelchair back cushion width >22"	\$ 232.40
1270	MEDIGNA INC	0321471420101102	4/5/2018	Bill/NF3	7/31/2018	6/19/2018	E2611	Wheelchair back cushion width >22"	\$ 282.40
1271	MEDIGNA INC	0543778940101038	4/25/2018	Bill/NF3	7/31/2018	6/19/2018	L0130	Cervical collar	\$ 183.99



**Government Employees Insurance Co., et al. v. Medigna Inc., et al.**  
**Exhibit "1" - Representative Sample of Medigna Inc.'s Fraudulent Claims**

<b>Fraud Event</b>	<b>Provider Name</b>	<b>Claim Number</b>	<b>Date of Accident</b>	<b>Document Mailed</b>	<b>Approximate Date of Mailing</b>	<b>Service Provided Date</b>	<b>HCPCS Code</b>	<b>Product Description</b>	<b>Charge</b>
1272	MEDIGNA INC	0321471420101102	4/5/2018	Bill/NF3	7/31/2018	6/19/2018	L0130	Cervical collar	\$ 183.99
1273	MEDIGNA INC	0543778940101038	4/25/2018	Bill/NF3	7/31/2018	6/19/2018	T5001	Special needs positioning seat	\$ 297.75
1274	MEDIGNA INC	0407138240101037	3/3/2018	Bill/NF3	7/31/2018	6/20/2018	A4557	Lead wires per pair	\$ 18.86
1275	MEDIGNA INC	0321471420101102	4/5/2018	Bill/NF3	7/31/2018	6/20/2018	E0190	Positioning cushion	\$ 22.04
1276	MEDIGNA INC	0543778940101038	4/25/2018	Bill/NF3	7/31/2018	6/20/2018	E0205	Infrared heat lamp	\$ 239.25
1277	MEDIGNA INC	0619765990101025	4/10/2018	Bill/NF3	7/31/2018	6/20/2018	E0217	Water circulating heat pad with pump	\$ 382.32
1278	MEDIGNA INC	0321471420101102	4/5/2018	Bill/NF3	7/31/2018	6/20/2018	E0272	Foam rubber mattress	\$ 155.52
1279	MEDIGNA INC	0543778940101038	4/25/2018	Bill/NF3	7/31/2018	6/20/2018	E0272	Foam rubber mattress	\$ 155.52
1280	MEDIGNA INC	0321471420101102	4/5/2018	Bill/NF3	7/31/2018	6/20/2018	E0274	Over-bed table	\$ 101.85
1281	MEDIGNA INC	0543778940101038	4/25/2018	Bill/NF3	7/31/2018	6/20/2018	E0274	Over-bed table	\$ 101.85
1282	MEDIGNA INC	0407138240101037	3/3/2018	Bill/NF3	7/31/2018	6/20/2018	E0745	EMS unit	\$ 319.40
1283	MEDIGNA INC	0135161310101074	4/24/2018	Bill/NF3	7/31/2018	6/20/2018	L0627	Custom fit LSO	\$ 322.98
1284	MEDIGNA INC	0503688300101015	3/4/2018	Bill/NF3	7/31/2018	6/20/2018	L0632	Custom fit LSO	\$ 1,150.00
1285	MEDIGNA INC	0568279790101020	4/6/2018	Bill/NF3	7/23/2018	6/21/2018	A4557	Lead wires per pair	\$ 18.86
1286	MEDIGNA INC	0462824810101059	5/29/2018	Bill/NF3	7/31/2018	6/21/2018	E0190	Positioning cushion	\$ 22.04
1287	MEDIGNA INC	0568279790101020	4/6/2018	Bill/NF3	7/23/2018	6/21/2018	E0205	Infrared heat lamp	\$ 259.25
1288	MEDIGNA INC	0404221530101033	4/1/2018	Bill/NF3	7/23/2018	6/21/2018	E0205	Infrared heat lamp	\$ 259.25
1289	MEDIGNA INC	0392647780101030	4/2/2018	Bill/NF3	7/31/2018	6/21/2018	E0217	Water circulating heat pad with pump	\$ 382.32
1290	MEDIGNA INC	0462824810101059	5/29/2018	Bill/NF3	7/31/2018	6/21/2018	E0217	Water circulating heat pad with pump	\$ 382.32
1291	MEDIGNA INC	0407138240101037	3/3/2018	Bill/NF3	7/31/2018	6/21/2018	E0480	Percussor	\$ 355.56
1292	MEDIGNA INC	0619765990101025	4/10/2018	Bill/NF3	7/31/2018	6/21/2018	E0480	Percussor	\$ 355.56
1293	MEDIGNA INC	0568279790101020	4/6/2018	Bill/NF3	7/23/2018	6/21/2018	E0745	EMS unit	\$ 218.40
1294	MEDIGNA INC	0135161310101074	4/24/2018	Bill/NF3	7/31/2018	6/21/2018	E1300	Whirlpool	\$ 336.65
1295	MEDIGNA INC	0321471420101102	4/5/2018	Bill/NF3	7/31/2018	6/21/2018	L0627	Custom fit LSO	\$ 322.98
1296	MEDIGNA INC	0543778940101038	4/25/2018	Bill/NF3	7/31/2018	6/21/2018	L0627	Custom fit LSO	\$ 322.98
1297	MEDIGNA INC	0574673780101028	3/29/2018	Bill/NF3	7/31/2018	6/21/2018	L0632	Custom fit LSO	\$ 1,150.00
1298	MEDIGNA INC	0606381490101013	2/20/2018	Bill/NF3	8/6/2018	6/22/2018	A4557	Lead wires per pair	\$ 18.86
1299	MEDIGNA INC	0309667040101010	3/16/2018	Bill/NF3	8/2/2018	6/22/2018	A4557	Lead wires per pair	\$ 18.86
1300	MEDIGNA INC	0309667040101010	3/16/2018	Bill/NF3	8/2/2018	6/22/2018	A4557	Lead wires per pair	\$ 18.86
1301	MEDIGNA INC	0407138240101037	3/3/2018	Bill/NF3	7/31/2018	6/22/2018	E0205	Infrared heat lamp	\$ 259.75
1302	MEDIGNA INC	0621648490101024	3/18/2018	Bill/NF3	8/2/2018	6/22/2018	E0205	Infrared heat lamp	\$ 259.75
1303	MEDIGNA INC	0619765990101025	4/10/2018	Bill/NF3	7/31/2018	6/22/2018	E0217	Water circulating heat pad with pump	\$ 382.32
1304	MEDIGNA INC	0503688300101015	3/4/2018	Bill/NF3	7/2/2018	6/22/2018	E0480	Percussor	\$ 355.56
1305	MEDIGNA INC	0606381490101013	2/20/2018	Bill/NF3	8/6/2018	6/22/2018	E0745	EMS unit	\$ 319.40
1306	MEDIGNA INC	0309667040101010	3/16/2018	Bill/NF3	8/2/2018	6/22/2018	E0745	EMS unit	\$ 319.40
1307	MEDIGNA INC	0309667040101010	3/16/2018	Bill/NF3	8/2/2018	6/22/2018	E0745	EMS unit	\$ 319.40
1308	MEDIGNA INC	0574673780101028	3/29/2018	Bill/NF3	7/31/2018	6/22/2018	E0855	Cervical traction unit	\$ 502.63
1309	MEDIGNA INC	0621648490101024	3/18/2018	Bill/NF3	8/6/2018	6/23/2018	A4557	Lead wires per pair	\$ 18.86
1310	MEDIGNA INC	0321471420101102	4/5/2018	Bill/NF3	7/31/2018	6/23/2018	E0217	Water circulating heat pad with pump	\$ 382.32
1311	MEDIGNA INC	0606381490101013	2/20/2018	Bill/NF3	8/2/2018	6/23/2018	E0480	Percussor	\$ 355.56
1312	MEDIGNA INC	0568279790101020	4/6/2018	Bill/NF3	7/23/2018	6/23/2018	E0480	Percussor	\$ 355.56



**Government Employees Insurance Co., et al. v. Medigna Inc., et al.**  
**Exhibit "1" - Representative Sample of Medigna Inc.'s Fraudulent Claims**

<b>Fraud Event</b>	<b>Provider Name</b>	<b>Claim Number</b>	<b>Date of Accident</b>	<b>Document Mailed</b>	<b>Approximate Date of Mailing</b>	<b>Service Provided Date</b>	<b>HCP Code</b>	<b>Product Description</b>	<b>Charge</b>
1313	MEDIGNA INC	0309667040101010	3/16/2018	Bill/NF3	8/2/2018	6/23/2018	E0480	Percussor	\$ 355.56
1314	MEDIGNA INC	0309667040101010	3/16/2018	Bill/NF3	8/6/2018	6/23/2018	E0480	Percussor	\$ 355.56
1315	MEDIGNA INC	0621648490101024	3/18/2018	Bill/NF3	8/6/2018	6/23/2018	E0745	EMS unit	\$ 319.40
1316	MEDIGNA INC	0543778940101038	4/25/2018	Bill/NF3	7/31/2018	6/23/2018	E1300	Whirlpool	\$ 336.65
1317	MEDIGNA INC	0297426970101050	4/28/2018	Bill/NF3	8/6/2018	6/23/2018	L0130	Cervical collar	\$ 183.99
1318	MEDIGNA INC	0135161310101074	4/24/2018	Bill/NF3	7/31/2018	6/23/2018	T5001	Special needs positioning seat	\$ 297.75
1319	MEDIGNA INC	0297426970101050	4/28/2018	Bill/NF3	8/6/2018	6/23/2018	T5001	Special needs positioning seat	\$ 297.75
1320	MEDIGNA INC	0321471420101102	4/5/2018	Bill/NF3	8/6/2018	6/25/2018	A4557	Lead wires per pair	\$ 18.86
1321	MEDIGNA INC	0297426970101050	4/28/2018	Bill/NF3	8/6/2018	6/25/2018	BDBRD	Bedboard	\$ 101.85
1322	MEDIGNA INC	0309667040101010	3/16/2018	Bill/NF3	8/6/2018	6/25/2018	E0205	Infrared heat lamp	\$ 259.75
1323	MEDIGNA INC	0321471420101102	4/5/2018	Bill/NF3	8/6/2018	6/25/2018	E0205	Infrared heat lamp	\$ 259.25
1324	MEDIGNA INC	0571582620101010	3/23/2018	Bill/NF3	8/7/2018	6/25/2018	E0215	Electric heat pad	\$ 20.93
1325	MEDIGNA INC	0543778940101038	4/25/2018	Bill/NF3	7/31/2018	6/25/2018	E0217	Water circulating heat pad with pump	\$ 382.32
1326	MEDIGNA INC	0309667040101010	3/16/2018	Bill/NF3	8/2/2018	6/25/2018	E0217	Water circulating heat pad with pump	\$ 382.32
1327	MEDIGNA INC	0546768170101011	2/27/2018	Bill/NF3	8/7/2018	6/25/2018	E0217	Water circulating heat pad with pump	\$ 382.32
1328	MEDIGNA INC	0297426970101050	4/28/2018	Bill/NF3	8/6/2018	6/25/2018	E0272	Foam rubber mattress	\$ 155.52
1329	MEDIGNA INC	0135161310101074	4/24/2018	Bill/NF3	7/31/2018	6/25/2018	E0480	Percussor	\$ 355.56
1330	MEDIGNA INC	0621648490101024	3/18/2018	Bill/NF3	8/2/2018	6/25/2018	E0480	Percussor	\$ 355.56
1331	MEDIGNA INC	0557639250101047	3/27/2018	Bill/NF3	8/7/2018	6/25/2018	E0744	EMS unit for scoliosis	\$ 271.65
1332	MEDIGNA INC	0321471420101102	4/5/2018	Bill/NF3	8/6/2018	6/25/2018	E0745	EMS unit	\$ 218.40
1333	MEDIGNA INC	0584655470101036	4/1/2018	Bill/NF3	8/7/2018	6/25/2018	E0855	Cervical traction unit	\$ 502.63
1334	MEDIGNA INC	0574673780101028	3/29/2018	Bill/NF3	7/31/2018	6/25/2018	E1399	Misc. DME	\$ 336.65
1335	MEDIGNA INC	0407138240101037	3/3/2018	Bill/NF3	8/6/2018	6/25/2018	E1399	Misc. DME	\$ 336.65
1336	MEDIGNA INC	0094799460101060	3/14/2018	Bill/NF3	8/7/2018	6/25/2018	E1399	Misc. DME	\$ 336.65
1337	MEDIGNA INC	0606381490101013	2/20/2018	Bill/NF3	8/2/2018	6/25/2018	E2611	Wheelchair back cushion width >22"	\$ 282.32
1338	MEDIGNA INC	0297426970101050	4/28/2018	Bill/NF3	8/6/2018	6/25/2018	E2611	Wheelchair back cushion width >22"	\$ 232.40
1339	MEDIGNA INC	0628421530101013	6/1/2018	Bill/NF3	8/7/2018	6/25/2018	L0130	Cervical collar	\$ 183.99
1340	MEDIGNA INC	0557639250101047	3/27/2018	Bill/NF3	8/7/2018	6/25/2018	L0130	Cervical collar	\$ 183.99
1341	MEDIGNA INC	0571582620101010	3/23/2018	Bill/NF3	8/7/2018	6/25/2018	L0627	Custom fit LSO	\$ 322.98
1342	MEDIGNA INC	0481224310101013	3/5/2018	Bill/NF3	8/7/2018	6/25/2018	L0632	Custom fit LSO	\$ 1,150.00
1343	MEDIGNA INC	0598529950101028	2/15/2018	Bill/NF3	8/7/2018	6/25/2018	L0632	Custom fit LSO	\$ 1,150.00
1344	MEDIGNA INC	0493547970101048	2/4/2018	Bill/NF3	8/7/2018	6/25/2018	L0632	Custom fit LSO	\$ 1,150.00
1345	MEDIGNA INC	0309667040101010	3/16/2018	Bill/NF3	8/2/2018	6/25/2018	L1820	Knee orthosis	\$ 110.00
1346	MEDIGNA INC	0628421530101013	6/1/2018	Bill/NF3	8/7/2018	6/25/2018	T5001	Special needs positioning seat	\$ 297.75
1347	MEDIGNA INC	0574673780101028	3/29/2018	Bill/NF3	7/31/2018	6/26/2018	A4557	Lead wires per pair	\$ 18.86
1348	MEDIGNA INC	0593833500101016	4/5/2018	Bill/NF3	8/7/2018	6/26/2018	E0190	Positioning cushion	\$ 22.04
1349	MEDIGNA INC	0574673780101028	3/29/2018	Bill/NF3	7/31/2018	6/26/2018	E0205	Infrared heat lamp	\$ 259.25
1350	MEDIGNA INC	0309667040101010	3/16/2018	Bill/NF3	8/6/2018	6/26/2018	E0205	Infrared heat lamp	\$ 259.75
1351	MEDIGNA INC	0606381490101013	2/20/2018	Bill/NF3	8/6/2018	6/26/2018	E0217	Water circulating heat pad with pump	\$ 382.32
1352	MEDIGNA INC	0557639250101047	3/27/2018	Bill/NF3	8/7/2018	6/26/2018	E0272	Foam rubber mattress	\$ 155.52
1353	MEDIGNA INC	0628421530101013	6/1/2018	Bill/NF3	8/7/2018	6/26/2018	E0272	Foam rubber mattress	\$ 155.52

**Government Employees Insurance Co., et al. v. Medigna Inc., et al.**  
**Exhibit "1" - Representative Sample of Medigna Inc.'s Fraudulent Claims**

<b>Fraud Event</b>	<b>Provider Name</b>	<b>Claim Number</b>	<b>Date of Accident</b>	<b>Document Mailed</b>	<b>Approximate Date of Mailing</b>	<b>Service Provided Date</b>	<b>HCP Code</b>	<b>Product Description</b>	<b>Charge</b>
1354	MEDIGNA INC	0557639250101047	3/27/2018	Bill/NF3	8/7/2018	6/26/2018	E0274	Over-bed table	\$ 101.85
1355	MEDIGNA INC	0628421530101013	6/1/2018	Bill/NF3	8/7/2018	6/26/2018	E0274	Over-bed table	\$ 101.85
1356	MEDIGNA INC	0574673780101028	3/29/2018	Bill/NF3	7/31/2018	6/26/2018	E0745	EMS unit	\$ 218.40
1357	MEDIGNA INC	0615349840101016	1/28/2018	Bill/NF3	8/7/2018	6/26/2018	E0855	Cervical traction unit	\$ 502.63
1358	MEDIGNA INC	0309667040101010	3/16/2018	Bill/NF3	8/6/2018	6/26/2018	E1300	Whirlpool	\$ 336.65
1359	MEDIGNA INC	0621648490101024	3/18/2018	Bill/NF3	8/6/2018	6/26/2018	E1399	Misc. DME	\$ 336.65
1360	MEDIGNA INC	0593833500101016	4/5/2018	Bill/NF3	8/7/2018	6/26/2018	E2602	Wheelchair seat cushion width >22"	\$ 107.95
1361	MEDIGNA INC	0557639250101047	3/27/2018	Bill/NF3	8/7/2018	6/26/2018	E2611	Wheelchair back cushion width >22"	\$ 232.40
1362	MEDIGNA INC	0628421530101013	6/1/2018	Bill/NF3	8/7/2018	6/26/2018	E2611	Wheelchair back cushion width >22"	\$ 232.40
1363	MEDIGNA INC	0593833500101016	4/5/2018	Bill/NF3	8/7/2018	6/26/2018	L0130	Cervical collar	\$ 183.99
1364	MEDIGNA INC	0297426970101050	4/28/2018	Bill/NF3	8/6/2018	6/26/2018	L0627	Custom fit LSO	\$ 322.98
1365	MEDIGNA INC	0094799460101060	3/14/2018	Bill/NF3	8/7/2018	6/26/2018	L0632	Custom fit LSO	\$ 1,150.00
1366	MEDIGNA INC	0543778940101038	4/25/2018	Bill/NF3	8/6/2018	6/27/2018	A4557	Lead wires per pair	\$ 18.86
1367	MEDIGNA INC	0094799460101060	3/14/2018	Bill/NF3	8/7/2018	6/27/2018	A4557	Lead wires per pair	\$ 18.86
1368	MEDIGNA INC	0571582620101010	3/23/2018	Bill/NF3	8/7/2018	6/27/2018	E0190	Positioning cushion	\$ 22.04
1369	MEDIGNA INC	0094799460101060	3/14/2018	Bill/NF3	8/7/2018	6/27/2018	E0205	Infrared heat lamp	\$ 259.25
1370	MEDIGNA INC	0593833500101016	4/5/2018	Bill/NF3	8/7/2018	6/27/2018	E0215	Electric heat pad	\$ 20.93
1371	MEDIGNA INC	0135161310101074	4/24/2018	Bill/NF3	8/2/2018	6/27/2018	E0217	Water circulating heat pad with pump	\$ 382.32
1372	MEDIGNA INC	0593833500101016	4/5/2018	Bill/NF3	8/7/2018	6/27/2018	E0272	Foam rubber mattress	\$ 155.52
1373	MEDIGNA INC	0571582620101010	3/23/2018	Bill/NF3	8/7/2018	6/27/2018	E0272	Foam rubber mattress	\$ 155.52
1374	MEDIGNA INC	0593833500101016	4/5/2018	Bill/NF3	8/7/2018	6/27/2018	E0274	Over-bed table	\$ 101.85
1375	MEDIGNA INC	0571582620101010	3/23/2018	Bill/NF3	8/7/2018	6/27/2018	E0274	Over-bed table	\$ 101.85
1376	MEDIGNA INC	0321471420101102	4/5/2018	Bill/NF3	8/6/2018	6/27/2018	E0480	Percussor	\$ 355.56
1377	MEDIGNA INC	0546768170101011	2/27/2018	Bill/NF3	8/7/2018	6/27/2018	E0480	Percussor	\$ 355.56
1378	MEDIGNA INC	0543778940101038	4/25/2018	Bill/NF3	8/6/2018	6/27/2018	E0745	EMS unit	\$ 228.40
1379	MEDIGNA INC	0094799460101060	3/14/2018	Bill/NF3	8/7/2018	6/27/2018	E0745	EMS unit	\$ 218.40
1380	MEDIGNA INC	0557639250101047	3/27/2018	Bill/NF3	8/7/2018	6/27/2018	E0855	Cervical traction unit	\$ 502.63
1381	MEDIGNA INC	0309667040101028	5/12/2018	Bill/NF3	8/6/2018	6/27/2018	E1300	Whirlpool	\$ 336.65
1382	MEDIGNA INC	0543778940101038	4/25/2018	Bill/NF3	8/6/2018	6/27/2018	E2611	Wheelchair back cushion width >22"	\$ 232.40
1383	MEDIGNA INC	0584655470101036	4/1/2018	Bill/NF3	8/7/2018	6/27/2018	L0632	Custom fit LSO	\$ 1,150.00
1384	MEDIGNA INC	0543778940101038	4/25/2018	Bill/NF3	8/6/2018	6/28/2018	E0480	Percussor	\$ 355.56
1385	MEDIGNA INC	0546768170101011	2/27/2018	Bill/NF3	8/7/2018	6/28/2018	E0855	Cervical traction unit	\$ 502.63
1386	MEDIGNA INC	0571482050101020	3/8/2018	Bill/NF3	8/9/2018	6/28/2018	E0855	Cervical traction unit	\$ 502.63
1387	MEDIGNA INC	0297426970101050	4/28/2018	Bill/NF3	8/9/2018	6/28/2018	E1399	Misc. DME	\$ 336.65
1388	MEDIGNA INC	0135161310101074	4/24/2018	Bill/NF3	8/6/2018	6/28/2018	E2611	Wheelchair back cushion width >22"	\$ 282.40
1389	MEDIGNA INC	0628421530101013	6/1/2018	Bill/NF3	8/7/2018	6/28/2018	L0627	Custom fit LSO	\$ 322.98
1390	MEDIGNA INC	0557639250101047	3/27/2018	Bill/NF3	8/7/2018	6/28/2018	L0627	Custom fit LSO	\$ 322.98
1391	MEDIGNA INC	0615349840101016	1/28/2018	Bill/NF3	8/7/2018	6/28/2018	L0632	Custom fit LSO	\$ 1,150.00
1392	MEDIGNA INC	0614092420101037	2/12/2018	Bill/NF3	8/9/2018	6/28/2018	L0632	Custom fit LSO	\$ 1,150.00
1393	MEDIGNA INC	0135161310101074	4/24/2018	Bill/NF3	8/6/2018	6/29/2018	A4557	Lead wires per pair	\$ 18.86
1394	MEDIGNA INC	0546768170101011	2/27/2018	Bill/NF3	8/9/2018	6/29/2018	A4557	Lead wires per pair	\$ 18.86

**Government Employees Insurance Co., et al. v. Medigna Inc., et al.**  
**Exhibit "1" - Representative Sample of Medigna Inc.'s Fraudulent Claims**

<b>Fraud Event</b>	<b>Provider Name</b>	<b>Claim Number</b>	<b>Date of Accident</b>	<b>Document Mailed</b>	<b>Approximate Date of Mailing</b>	<b>Service Provided Date</b>	<b>HCPCS Code</b>	<b>Product Description</b>	<b>Charge</b>
1395	MEDIGNA INC	0546768170101011	2/27/2018	Bill/NF3	8/9/2018	6/29/2018	E0205	Infrared heat lamp	\$ 259.25
1396	MEDIGNA INC	0557639250101047	3/27/2018	Bill/NF3	8/9/2018	6/29/2018	E0217	Water circulating heat pad with pump	\$ 382.32
1397	MEDIGNA INC	0135161310101074	4/24/2018	Bill/NF3	8/6/2018	6/29/2018	E0745	EMS unit	\$ 319.40
1398	MEDIGNA INC	0546768170101011	2/27/2018	Bill/NF3	8/9/2018	6/29/2018	E0745	EMS unit	\$ 218.40
1399	MEDIGNA INC	0603751200101011	3/16/2018	Bill/NF3	8/9/2018	6/29/2018	E0855	Cervical traction unit	\$ 502.63
1400	MEDIGNA INC	0614092420101037	2/12/2018	Bill/NF3	8/9/2018	6/29/2018	E0855	Cervical traction unit	\$ 502.63
1401	MEDIGNA INC	0321471420101102	4/5/2018	Bill/NF3	8/6/2018	6/29/2018	E1300	Whirlpool	\$ 336.65
1402	MEDIGNA INC	0478909690101030	4/15/2018	Bill/NF3	8/9/2018	6/29/2018	L0130	Cervical collar	\$ 183.99
1403	MEDIGNA INC	0030900930101303	4/3/2018	Bill/NF3	8/9/2018	6/29/2018	L0130	Cervical collar	\$ 183.99
1404	MEDIGNA INC	0593833500101016	4/5/2018	Bill/NF3	8/7/2018	6/29/2018	L0627	Custom fit LSO	\$ 322.98
1405	MEDIGNA INC	0571482050101020	3/8/2018	Bill/NF3	8/9/2018	6/29/2018	L0632	Custom fit LSO	\$ 1,150.00
1406	MEDIGNA INC	0478909690101030	4/15/2018	Bill/NF3	8/9/2018	6/29/2018	T5001	Special needs positioning seat	\$ 297.75
1407	MEDIGNA INC	0030900930101303	4/3/2018	Bill/NF3	8/9/2018	6/29/2018	T5001	Special needs positioning seat	\$ 297.75
1408	MEDIGNA INC	0628421530101013	6/1/2018	Bill/NF3	8/9/2018	6/30/2018	E0217	Water circulating heat pad with pump	\$ 382.32
1409	MEDIGNA INC	0030900930101303	4/3/2018	Bill/NF3	8/9/2018	6/30/2018	E0272	Foam rubber mattress	\$ 155.52
1410	MEDIGNA INC	0478909690101030	4/15/2018	Bill/NF3	8/9/2018	6/30/2018	E0272	Foam rubber mattress	\$ 155.52
1411	MEDIGNA INC	0030900930101303	4/3/2018	Bill/NF3	8/9/2018	6/30/2018	E0274	Over-bed table	\$ 101.85
1412	MEDIGNA INC	0478909690101030	4/15/2018	Bill/NF3	8/9/2018	6/30/2018	E0274	Over-bed table	\$ 101.85
1413	MEDIGNA INC	0546768170101011	2/27/2018	Bill/NF3	8/9/2018	6/30/2018	E1300	Whirlpool	\$ 336.65
1414	MEDIGNA INC	0571582620101010	3/23/2018	Bill/NF3	8/7/2018	6/30/2018	E2611	Wheelchair back cushion width >22"	\$ 282.40
1415	MEDIGNA INC	0030900930101303	4/3/2018	Bill/NF3	8/9/2018	6/30/2018	E2611	Wheelchair back cushion width >22"	\$ 232.40
1416	MEDIGNA INC	0478909690101030	4/15/2018	Bill/NF3	8/9/2018	6/30/2018	E2611	Wheelchair back cushion width >22"	\$ 232.40
1417	MEDIGNA INC	0571582620101010	3/23/2018	Bill/NF3	8/7/2018	6/30/2018	L0130	Cervical collar	\$ 183.99
1418	MEDIGNA INC	0603751200101011	3/16/2018	Bill/NF3	8/9/2018	6/30/2018	L0632	Custom fit LSO	\$ 1,150.00
1419	MEDIGNA INC	0600312850101018	2/24/2018	Bill/NF3	8/13/2018	7/2/2018	A4556	Electrodes per pair	\$ 58.86
1420	MEDIGNA INC	0619765990101025	4/10/2018	Bill/NF3	8/13/2018	7/2/2018	A4557	Lead wires per pair	\$ 18.86
1421	MEDIGNA INC	0619765990101025	4/10/2018	Bill/NF3	8/13/2018	7/2/2018	E0205	Infrared heat lamp	\$ 259.25
1422	MEDIGNA INC	0628421530101013	6/1/2018	Bill/NF3	8/9/2018	7/2/2018	E0480	Percussor	\$ 355.56
1423	MEDIGNA INC	0600312850101018	2/24/2018	Bill/NF3	8/13/2018	7/2/2018	E0745	EMS unit	\$ 319.40
1424	MEDIGNA INC	0619765990101025	4/10/2018	Bill/NF3	8/13/2018	7/2/2018	E0745	EMS unit	\$ 218.40
1425	MEDIGNA INC	0627335370101019	5/7/2018	Bill/NF3	8/13/2018	7/2/2018	E2611	Wheelchair back cushion width >22"	\$ 297.75
1426	MEDIGNA INC	0451542210101056	5/1/2018	Bill/NF3	8/13/2018	7/2/2018	L0130	Cervical collar	\$ 183.99
1427	MEDIGNA INC	0288056790101070	5/3/2018	Bill/NF3	8/13/2018	7/2/2018	L0130	Cervical collar	\$ 183.99
1428	MEDIGNA INC	0521136260101029	5/6/2018	Bill/NF3	8/13/2018	7/2/2018	L0130	Cervical collar	\$ 183.99
1429	MEDIGNA INC	0319175140101037	4/13/2018	Bill/NF3	8/13/2018	7/2/2018	L0130	Cervical collar	\$ 183.99
1430	MEDIGNA INC	0550372220101023	5/24/2018	Bill/NF3	8/13/2018	7/2/2018	L0130	Cervical collar	\$ 183.99
1431	MEDIGNA INC	0627335370101019	5/7/2018	Bill/NF3	8/13/2018	7/2/2018	L0130	Cervical collar	\$ 183.99
1432	MEDIGNA INC	0478909690101030	4/15/2018	Bill/NF3	8/9/2018	7/2/2018	L0627	Custom fit LSO	\$ 322.98
1433	MEDIGNA INC	0030900930101303	4/3/2018	Bill/NF3	8/9/2018	7/2/2018	L0627	Custom fit LSO	\$ 322.98
1434	MEDIGNA INC	0595278570101025	4/17/2018	Bill/NF3	8/13/2018	7/2/2018	L1848	Knee orthosis	\$ 397.04
1435	MEDIGNA INC	0478909690101030	4/15/2018	Bill/NF3	8/9/2018	7/2/2018	L3675	Shoulder orthosis	\$ 141.14

**Government Employees Insurance Co., et al. v. Medigna Inc., et al.**  
**Exhibit "1" - Representative Sample of Medigna Inc.'s Fraudulent Claims**

<b>Fraud Event</b>	<b>Provider Name</b>	<b>Claim Number</b>	<b>Date of Accident</b>	<b>Document Mailed</b>	<b>Approximate Date of Mailing</b>	<b>Service Provided Date</b>	<b>HCP Code</b>	<b>Product Description</b>	<b>Charge</b>
1436	MEDIGNA INC	0030900930101303	4/3/2018	Bill/NF3	8/9/2018	7/2/2018	L3675	Shoulder orthosis	\$ 141.14
1437	MEDIGNA INC	0557639250101047	3/27/2018	Bill/NF3	8/9/2018	7/2/2018	T5001	Special needs positioning seat	\$ 297.75
1438	MEDIGNA INC	0451542210101056	5/1/2018	Bill/NF3	8/13/2018	7/2/2018	T5001	Special needs positioning seat	\$ 297.75
1439	MEDIGNA INC	0288056790101070	5/3/2018	Bill/NF3	8/13/2018	7/2/2018	T5001	Special needs positioning seat	\$ 297.75
1440	MEDIGNA INC	0521136260101029	5/6/2018	Bill/NF3	8/13/2018	7/2/2018	T5001	Special needs positioning seat	\$ 297.75
1441	MEDIGNA INC	0319175140101037	4/13/2018	Bill/NF3	8/13/2018	7/2/2018	T5001	Special needs positioning seat	\$ 297.75
1442	MEDIGNA INC	0550372220101023	5/24/2018	Bill/NF3	8/13/2018	7/2/2018	T5001	Special needs positioning seat	\$ 297.75
1443	MEDIGNA INC	0600312850101018	2/24/2018	Bill/NF3	8/13/2018	7/3/2018	E0205	Infrared heat lamp	\$ 259.25
1444	MEDIGNA INC	0030900930101303	4/3/2018	Bill/NF3	8/9/2018	7/3/2018	E0217	Water circulating heat pad with pump	\$ 382.32
1445	MEDIGNA INC	0478909690101030	4/15/2018	Bill/NF3	8/9/2018	7/3/2018	E0217	Water circulating heat pad with pump	\$ 382.40
1446	MEDIGNA INC	0451542210101056	5/1/2018	Bill/NF3	8/13/2018	7/3/2018	E0272	Foam rubber mattress	\$ 155.52
1447	MEDIGNA INC	0288056790101070	5/3/2018	Bill/NF3	8/13/2018	7/3/2018	E0272	Foam rubber mattress	\$ 155.52
1448	MEDIGNA INC	0550372220101023	5/24/2018	Bill/NF3	8/13/2018	7/3/2018	E0272	Foam rubber mattress	\$ 155.52
1449	MEDIGNA INC	0627335370101019	5/7/2018	Bill/NF3	8/14/2018	7/3/2018	E0272	Foam rubber mattress	\$ 155.52
1450	MEDIGNA INC	0451542210101056	5/1/2018	Bill/NF3	8/13/2018	7/3/2018	E0274	Over-bed table	\$ 101.85
1451	MEDIGNA INC	0288056790101070	5/3/2018	Bill/NF3	8/13/2018	7/3/2018	E0274	Over-bed table	\$ 101.85
1452	MEDIGNA INC	0550372220101023	5/24/2018	Bill/NF3	8/13/2018	7/3/2018	E0274	Over-bed table	\$ 101.85
1453	MEDIGNA INC	0627335370101019	5/7/2018	Bill/NF3	8/14/2018	7/3/2018	E0274	Over-bed table	\$ 101.85
1454	MEDIGNA INC	0619765990101025	4/10/2018	Bill/NF3	8/13/2018	7/3/2018	E1300	Whirlpool	\$ 336.65
1455	MEDIGNA INC	0451542210101056	5/1/2018	Bill/NF3	8/13/2018	7/3/2018	E2611	Wheelchair back cushion width >22"	\$ 232.40
1456	MEDIGNA INC	0288056790101070	5/3/2018	Bill/NF3	8/13/2018	7/3/2018	E2611	Wheelchair back cushion width >22"	\$ 232.40
1457	MEDIGNA INC	0550372220101023	5/24/2018	Bill/NF3	8/13/2018	7/3/2018	E2611	Wheelchair back cushion width >22"	\$ 232.40
1458	MEDIGNA INC	0627335370101019	5/7/2018	Bill/NF3	8/14/2018	7/3/2018	E2611	Wheelchair back cushion width >22"	\$ 232.40
1459	MEDIGNA INC	0469642750101019	4/26/2018	Bill/NF3	8/13/2018	7/3/2018	L0130	Cervical collar	\$ 183.99
1460	MEDIGNA INC	0319175140101037	4/13/2018	Bill/NF3	8/13/2018	7/3/2018	L0627	Custom fit LSO	\$ 322.98
1461	MEDIGNA INC	0521136260101029	5/6/2018	Bill/NF3	8/13/2018	7/3/2018	L0627	Custom fit LSO	\$ 322.98
1462	MEDIGNA INC	0319175140101037	4/13/2018	Bill/NF3	8/13/2018	7/3/2018	L1820	Knee orthosis	\$ 110.00
1463	MEDIGNA INC	0521136260101029	5/6/2018	Bill/NF3	8/13/2018	7/3/2018	L3675	Shoulder orthosis	\$ 141.14
1464	MEDIGNA INC	0469642750101019	4/26/2018	Bill/NF3	8/13/2018	7/3/2018	T5001	Special needs positioning seat	\$ 297.75
1465	MEDIGNA INC	0469642750101019	4/26/2018	Bill/NF3	8/13/2018	7/4/2018	E0217	Water circulating heat pad with pump	\$ 382.32
1466	MEDIGNA INC	0595278570101025	4/17/2018	Bill/NF3	8/13/2018	7/4/2018	E0855	Cervical traction unit	\$ 502.63
1467	MEDIGNA INC	0319175140101037	4/13/2018	Bill/NF3	8/13/2018	7/5/2018	E0272	Foam rubber mattress	\$ 155.52
1468	MEDIGNA INC	0521136260101029	5/6/2018	Bill/NF3	8/13/2018	7/5/2018	E0272	Foam rubber mattress	\$ 155.52
1469	MEDIGNA INC	0469642750101019	4/26/2018	Bill/NF3	8/13/2018	7/5/2018	E0272	Foam rubber mattress	\$ 155.52
1470	MEDIGNA INC	0319175140101037	4/13/2018	Bill/NF3	8/13/2018	7/5/2018	E0274	Over-bed table	\$ 101.85
1471	MEDIGNA INC	0521136260101029	5/6/2018	Bill/NF3	8/13/2018	7/5/2018	E0274	Over-bed table	\$ 101.85
1472	MEDIGNA INC	0469642750101019	4/26/2018	Bill/NF3	8/13/2018	7/5/2018	E0274	Over-bed table	\$ 101.85
1473	MEDIGNA INC	0600312850101018	2/24/2018	Bill/NF3	8/13/2018	7/5/2018	E0480	Percussor	\$ 355.56
1474	MEDIGNA INC	0436641200101140	2/9/2018	Bill/NF3	8/15/2018	7/5/2018	E0855	Cervical traction unit	\$ 502.63
1475	MEDIGNA INC	0293968510101011	1/19/2018	Bill/NF3	8/15/2018	7/5/2018	E1399	Misc. DME	\$ 336.65
1476	MEDIGNA INC	0319175140101037	4/13/2018	Bill/NF3	8/13/2018	7/5/2018	E2611	Wheelchair back cushion width >22"	\$ 232.40



**Government Employees Insurance Co., et al. v. Medigna Inc., et al.**  
**Exhibit "1" - Representative Sample of Medigna Inc.'s Fraudulent Claims**

<b>Fraud Event</b>	<b>Provider Name</b>	<b>Claim Number</b>	<b>Date of Accident</b>	<b>Document Mailed</b>	<b>Approximate Date of Mailing</b>	<b>Service Provided Date</b>	<b>HCP Code</b>	<b>Product Description</b>	<b>Charge</b>
1477	MEDIGNA INC	0521136260101029	5/6/2018	Bill/NF3	8/13/2018	7/5/2018	E2611	Wheelchair back cushion width >22"	\$ 232.40
1478	MEDIGNA INC	0469642750101019	4/26/2018	Bill/NF3	8/13/2018	7/5/2018	E2611	Wheelchair back cushion width >22"	\$ 232.40
1479	MEDIGNA INC	0603751200101011	3/16/2018	Bill/NF3	8/15/2018	7/5/2018	L0130	Cervical collar	\$ 183.99
1480	MEDIGNA INC	0530380390101033	4/7/2018	Bill/NF3	8/15/2018	7/5/2018	L0130	Cervical collar	\$ 183.99
1481	MEDIGNA INC	0101726940101338	5/3/2018	Bill/NF3	8/15/2018	7/5/2018	L0130	Cervical collar	\$ 183.99
1482	MEDIGNA INC	0550372220101023	5/24/2018	Bill/NF3	8/13/2018	7/5/2018	L0627	Custom fit LSO	\$ 322.98
1483	MEDIGNA INC	0451542210101056	5/1/2018	Bill/NF3	8/13/2018	7/5/2018	L0627	Custom fit LSO	\$ 322.98
1484	MEDIGNA INC	0288056790101070	5/3/2018	Bill/NF3	8/13/2018	7/5/2018	L0627	Custom fit LSO	\$ 322.98
1485	MEDIGNA INC	0627335370101019	5/7/2018	Bill/NF3	8/13/2018	7/5/2018	L0627	Custom fit LSO	\$ 322.98
1486	MEDIGNA INC	0275402060101074	4/2/2018	Bill/NF3	8/15/2018	7/5/2018	L0632	Custom fit LSO	\$ 1,150.00
1487	MEDIGNA INC	0550372220101023	5/24/2018	Bill/NF3	8/13/2018	7/5/2018	L3675	Shoulder orthosis	\$ 141.14
1488	MEDIGNA INC	0451542210101056	5/1/2018	Bill/NF3	8/13/2018	7/5/2018	L3675	Shoulder orthosis	\$ 141.14
1489	MEDIGNA INC	0288056790101070	5/3/2018	Bill/NF3	8/13/2018	7/5/2018	L3675	Shoulder orthosis	\$ 141.14
1490	MEDIGNA INC	0603751200101011	3/16/2018	Bill/NF3	8/15/2018	7/5/2018	T5001	Special needs positioning seat	\$ 297.75
1491	MEDIGNA INC	0530380390101033	4/7/2018	Bill/NF3	8/15/2018	7/5/2018	T5001	Special needs positioning seat	\$ 297.75
1492	MEDIGNA INC	0101726940101338	5/3/2018	Bill/NF3	8/15/2018	7/5/2018	T5001	Special needs positioning seat	\$ 297.75
1493	MEDIGNA INC	0293968510101011	1/19/2018	Bill/NF3	8/15/2018	7/6/2018	A4557	Lead wires per pair	\$ 18.86
1494	MEDIGNA INC	0293968510101011	1/19/2018	Bill/NF3	8/15/2018	7/6/2018	A4557	Lead wires per pair	\$ 18.86
1495	MEDIGNA INC	0451542210101056	5/1/2018	Bill/NF3	8/15/2018	7/6/2018	E0105	Cane	\$ 18.75
1496	MEDIGNA INC	0319175140101037	4/13/2018	Bill/NF3	8/15/2018	7/6/2018	E0105	Cane	\$ 18.75
1497	MEDIGNA INC	0293968510101011	1/19/2018	Bill/NF3	8/15/2018	7/6/2018	E0205	Infrared heat lamp	\$ 259.75
1498	MEDIGNA INC	0293968510101011	1/19/2018	Bill/NF3	8/15/2018	7/6/2018	E0205	Infrared heat lamp	\$ 259.75
1499	MEDIGNA INC	0550372220101023	5/24/2018	Bill/NF3	8/15/2018	7/6/2018	E0217	Water circulating heat pad with pump	\$ 382.32
1500	MEDIGNA INC	0288056790101070	5/3/2018	Bill/NF3	8/15/2018	7/6/2018	E0217	Water circulating heat pad with pump	\$ 382.32
1501	MEDIGNA INC	0451542210101056	5/1/2018	Bill/NF3	8/15/2018	7/6/2018	E0217	Water circulating heat pad with pump	\$ 382.32
1502	MEDIGNA INC	0521136260101029	5/6/2018	Bill/NF3	8/15/2018	7/6/2018	E0217	Water circulating heat pad with pump	\$ 382.32
1503	MEDIGNA INC	0319175140101037	4/13/2018	Bill/NF3	8/15/2018	7/6/2018	E0217	Water circulating heat pad with pump	\$ 382.32
1504	MEDIGNA INC	0530380390101033	4/7/2018	Bill/NF3	8/15/2018	7/6/2018	E0217	Water circulating heat pad with pump	\$ 382.32
1505	MEDIGNA INC	0603751200101011	3/16/2018	Bill/NF3	8/15/2018	7/6/2018	E0272	Foam rubber mattress	\$ 155.52
1506	MEDIGNA INC	0101726940101338	5/3/2018	Bill/NF3	8/15/2018	7/6/2018	E0272	Foam rubber mattress	\$ 155.52
1507	MEDIGNA INC	0603751200101011	3/16/2018	Bill/NF3	8/15/2018	7/6/2018	E0274	Over-bed table	\$ 101.85
1508	MEDIGNA INC	0101726940101338	5/3/2018	Bill/NF3	8/15/2018	7/6/2018	E0274	Over-bed table	\$ 101.85
1509	MEDIGNA INC	0627335370101019	5/7/2018	Bill/NF3	8/15/2018	7/6/2018	E0480	Percussor	\$ 355.56
1510	MEDIGNA INC	0469642750101019	4/26/2018	Bill/NF3	8/15/2018	7/6/2018	E0480	Percussor	\$ 355.56
1511	MEDIGNA INC	0293968510101011	1/19/2018	Bill/NF3	8/15/2018	7/6/2018	E0745	EMS unit	\$ 218.40
1512	MEDIGNA INC	0293968510101011	1/19/2018	Bill/NF3	8/15/2018	7/6/2018	E0745	EMS unit	\$ 218.40
1513	MEDIGNA INC	0275402060101074	4/2/2018	Bill/NF3	8/15/2018	7/6/2018	E0855	Cervical traction unit	\$ 502.63
1514	MEDIGNA INC	0600312850101018	2/24/2018	Bill/NF3	8/15/2018	7/6/2018	E1300	Whirlpool	\$ 336.65
1515	MEDIGNA INC	0603751200101011	3/16/2018	Bill/NF3	8/15/2018	7/6/2018	E2611	Wheelchair back cushion width >22"	\$ 232.40
1516	MEDIGNA INC	0101726940101338	5/3/2018	Bill/NF3	8/15/2018	7/6/2018	E2611	Wheelchair back cushion width >22"	\$ 232.40
1517	MEDIGNA INC	0436641200101140	2/9/2018	Bill/NF3	8/15/2018	7/6/2018	L0632	Custom fit LSO	\$ 1,150.00



**Government Employees Insurance Co., et al. v. Medigna Inc., et al.**  
**Exhibit "1" - Representative Sample of Medigna Inc.'s Fraudulent Claims**

<b>Fraud Event</b>	<b>Provider Name</b>	<b>Claim Number</b>	<b>Date of Accident</b>	<b>Document Mailed</b>	<b>Approximate Date of Mailing</b>	<b>Service Provided Date</b>	<b>HCP Code</b>	<b>Product Description</b>	<b>Charge</b>
1518	MEDIGNA INC	0550372220101023	5/24/2018	Bill/NF3	8/15/2018	7/6/2018	L1820	Knee orthosis	\$ 110.00
1519	MEDIGNA INC	0288056790101070	5/3/2018	Bill/NF3	8/15/2018	7/6/2018	L1820	Knee orthosis	\$ 110.00
1520	MEDIGNA INC	0293968510101011	1/19/2018	Bill/NF3	8/15/2018	7/7/2018	E1399	Misc. DME	\$ 336.65
1521	MEDIGNA INC	0478909690101030	4/15/2018	Bill/NF3	8/20/2018	7/9/2018	A4556	Electrodes per pair	\$ 58.86
1522	MEDIGNA INC	0319175140101037	4/13/2018	Bill/NF3	8/20/2018	7/9/2018	A4556	Electrodes per pair	\$ 58.86
1523	MEDIGNA INC	0627335370101019	5/7/2018	Bill/NF3	8/15/2018	7/9/2018	E0217	Water circulating heat pad with pump	\$ 382.32
1524	MEDIGNA INC	0276639940101035	5/17/2018	Bill/NF3	8/20/2018	7/9/2018	E0272	Foam rubber mattress	\$ 155.52
1525	MEDIGNA INC	0276639940101035	5/17/2018	Bill/NF3	8/20/2018	7/9/2018	E0274	Over-bed table	\$ 101.85
1526	MEDIGNA INC	0478909690101030	4/15/2018	Bill/NF3	8/20/2018	7/9/2018	E0745	EMS unit	\$ 319.40
1527	MEDIGNA INC	0319175140101037	4/13/2018	Bill/NF3	8/20/2018	7/9/2018	E0745	EMS unit	\$ 319.40
1528	MEDIGNA INC	0030900930101303	4/3/2018	Bill/NF3	8/20/2018	7/9/2018	E1300	Whirlpool	\$ 336.65
1529	MEDIGNA INC	0276639940101035	5/17/2018	Bill/NF3	8/20/2018	7/9/2018	E2611	Wheelchair back cushion width >22"	\$ 232.40
1530	MEDIGNA INC	0553053090101049	5/30/2018	Bill/NF3	8/20/2018	7/9/2018	L0130	Cervical collar	\$ 183.99
1531	MEDIGNA INC	0603751200101011	3/16/2018	Bill/NF3	8/15/2018	7/9/2018	L0627	Custom fit LSO	\$ 322.98
1532	MEDIGNA INC	0530380390101033	4/7/2018	Bill/NF3	8/15/2018	7/9/2018	L0627	Custom fit LSO	\$ 322.98
1533	MEDIGNA INC	0469642750101019	4/26/2018	Bill/NF3	8/15/2018	7/9/2018	L0627	Custom fit LSO	\$ 322.98
1534	MEDIGNA INC	0101726940101338	5/3/2018	Bill/NF3	8/15/2018	7/9/2018	L0627	Custom fit LSO	\$ 322.98
1535	MEDIGNA INC	0293968510101011	1/19/2018	Bill/NF3	8/15/2018	7/9/2018	L0632	Custom fit LSO	\$ 1,150.00
1536	MEDIGNA INC	0331482710101031	2/16/2018	Bill/NF3	8/20/2018	7/9/2018	L0632	Custom fit LSO	\$ 1,150.00
1537	MEDIGNA INC	0603751200101011	3/16/2018	Bill/NF3	8/15/2018	7/9/2018	L3675	Shoulder orthosis	\$ 141.14
1538	MEDIGNA INC	0101726940101338	5/3/2018	Bill/NF3	8/15/2018	7/9/2018	L3675	Shoulder orthosis	\$ 141.14
1539	MEDIGNA INC	0553053090101049	5/30/2018	Bill/NF3	8/20/2018	7/9/2018	T5001	Special needs positioning seat	\$ 297.75
1540	MEDIGNA INC	0030900930101303	4/3/2018	Bill/NF3	8/20/2018	7/10/2018	A4556	Electrodes per pair	\$ 58.86
1541	MEDIGNA INC	0521136260101029	5/6/2018	Bill/NF3	8/20/2018	7/10/2018	A4557	Lead wires per pair	\$ 18.86
1542	MEDIGNA INC	0550372220101023	5/24/2018	Bill/NF3	8/20/2018	7/10/2018	A4557	Lead wires per pair	\$ 18.86
1543	MEDIGNA INC	0288056790101070	5/3/2018	Bill/NF3	8/20/2018	7/10/2018	A4557	Lead wires per pair	\$ 18.86
1544	MEDIGNA INC	0243836290101181	5/6/2018	Bill/NF3	8/20/2018	7/10/2018	E0205	Infrared heat lamp	\$ 259.25
1545	MEDIGNA INC	0521136260101029	5/6/2018	Bill/NF3	8/20/2018	7/10/2018	E0205	Infrared heat lamp	\$ 259.25
1546	MEDIGNA INC	0550372220101023	5/24/2018	Bill/NF3	8/20/2018	7/10/2018	E0205	Infrared heat lamp	\$ 259.25
1547	MEDIGNA INC	0288056790101070	5/3/2018	Bill/NF3	8/20/2018	7/10/2018	E0205	Infrared heat lamp	\$ 259.25
1548	MEDIGNA INC	0451542210101056	5/1/2018	Bill/NF3	8/20/2018	7/10/2018	E0205	Infrared heat lamp	\$ 259.25
1549	MEDIGNA INC	0101726940101338	5/3/2018	Bill/NF3	8/15/2018	7/10/2018	E0217	Water circulating heat pad with pump	\$ 382.32
1550	MEDIGNA INC	0603751200101011	3/16/2018	Bill/NF3	8/20/2018	7/10/2018	E0217	Water circulating heat pad with pump	\$ 382.32
1551	MEDIGNA INC	0553053090101049	5/30/2018	Bill/NF3	8/20/2018	7/10/2018	E0272	Foam rubber mattress	\$ 155.52
1552	MEDIGNA INC	0530380390101033	4/7/2018	Bill/NF3	8/20/2018	7/10/2018	E0272	Foam rubber mattress	\$ 155.52
1553	MEDIGNA INC	0553053090101049	5/30/2018	Bill/NF3	8/20/2018	7/10/2018	E0274	Over-bed table	\$ 101.85
1554	MEDIGNA INC	0530380390101033	4/7/2018	Bill/NF3	8/20/2018	7/10/2018	E0274	Over-bed table	\$ 101.85
1555	MEDIGNA INC	0478909690101030	4/15/2018	Bill/NF3	8/20/2018	7/10/2018	E0480	Percussor	\$ 355.56
1556	MEDIGNA INC	0319175140101037	4/13/2018	Bill/NF3	8/20/2018	7/10/2018	E0480	Percussor	\$ 355.56
1557	MEDIGNA INC	0521136260101029	5/6/2018	Bill/NF3	8/20/2018	7/10/2018	E0745	EMS unit	\$ 218.40
1558	MEDIGNA INC	0550372220101023	5/24/2018	Bill/NF3	8/20/2018	7/10/2018	E0745	EMS unit	\$ 218.40

**Government Employees Insurance Co., et al. v. Medigna Inc., et al.**  
**Exhibit "1" - Representative Sample of Medigna Inc.'s Fraudulent Claims**

<b>Fraud Event</b>	<b>Provider Name</b>	<b>Claim Number</b>	<b>Date of Accident</b>	<b>Document Mailed</b>	<b>Approximate Date of Mailing</b>	<b>Service Provided Date</b>	<b>HCPCS Code</b>	<b>Product Description</b>	<b>Charge</b>
1559	MEDIGNA INC	0288056790101070	5/3/2018	Bill/NF3	8/20/2018	7/10/2018	E0745	EMS unit	\$ 218.40
1560	MEDIGNA INC	0030900930101303	4/3/2018	Bill/NF3	8/20/2018	7/10/2018	E0745	EMS unit	\$ 319.40
1561	MEDIGNA INC	0553053090101049	5/30/2018	Bill/NF3	8/20/2018	7/10/2018	E2611	Wheelchair back cushion width >22"	\$ 232.40
1562	MEDIGNA INC	0530380390101033	4/7/2018	Bill/NF3	8/20/2018	7/10/2018	E2611	Wheelchair back cushion width >22"	\$ 232.40
1563	MEDIGNA INC	0276639940101035	5/17/2018	Bill/NF3	8/20/2018	7/10/2018	L0130	Cervical collar	\$ 183.99
1564	MEDIGNA INC	0603751200101011	3/16/2018	Bill/NF3	8/20/2018	7/10/2018	L1820	Knee orthosis	\$ 110.00
1565	MEDIGNA INC	0276639940101035	5/17/2018	Bill/NF3	8/20/2018	7/10/2018	T5001	Special needs positioning seat	\$ 297.75
1566	MEDIGNA INC	0451542210101056	5/1/2018	Bill/NF3	8/20/2018	7/11/2018	A4556	Electrodes per pair	\$ 58.86
1567	MEDIGNA INC	0243836290101181	5/6/2018	Bill/NF3	8/20/2018	7/11/2018	A4556	Electrodes per pair	\$ 58.86
1568	MEDIGNA INC	0553053090101049	5/30/2018	Bill/NF3	8/20/2018	7/11/2018	E0190	Positioning cushion	\$ 22.04
1569	MEDIGNA INC	0030900930101303	4/3/2018	Bill/NF3	8/20/2018	7/11/2018	E0205	Infrared heat lamp	\$ 259.25
1570	MEDIGNA INC	0288056790101070	5/3/2018	Bill/NF3	8/20/2018	7/11/2018	E0480	Percussor	\$ 355.56
1571	MEDIGNA INC	0521136260101029	5/6/2018	Bill/NF3	8/20/2018	7/11/2018	E0480	Percussor	\$ 355.56
1572	MEDIGNA INC	0550372220101023	5/24/2018	Bill/NF3	8/20/2018	7/11/2018	E0480	Percussor	\$ 355.56
1573	MEDIGNA INC	0451542210101056	5/1/2018	Bill/NF3	8/20/2018	7/11/2018	E0745	EMS unit	\$ 319.40
1574	MEDIGNA INC	0243836290101181	5/6/2018	Bill/NF3	8/20/2018	7/11/2018	E0745	EMS unit	\$ 319.40
1575	MEDIGNA INC	0331482710101031	2/16/2018	Bill/NF3	8/20/2018	7/11/2018	E0855	Cervical traction unit	\$ 502.63
1576	MEDIGNA INC	0478909690101030	4/15/2018	Bill/NF3	8/20/2018	7/11/2018	E1399	Misc. DME	\$ 336.65
1577	MEDIGNA INC	0319175140101037	4/13/2018	Bill/NF3	8/20/2018	7/11/2018	E1399	Misc. DME	\$ 336.65
1578	MEDIGNA INC	0553053090101049	5/30/2018	Bill/NF3	8/20/2018	7/11/2018	L0627	Custom fit LSO	\$ 322.98
1579	MEDIGNA INC	0276639940101035	5/17/2018	Bill/NF3	8/20/2018	7/12/2018	E0190	Positioning cushion	\$ 22.04
1580	MEDIGNA INC	0530380390101033	4/7/2018	Bill/NF3	8/20/2018	7/12/2018	E0480	Percussor	\$ 355.56
1581	MEDIGNA INC	0451542210101056	5/1/2018	Bill/NF3	8/20/2018	7/12/2018	E0480	Percussor	\$ 355.56
1582	MEDIGNA INC	0288056790101070	5/3/2018	Bill/NF3	8/20/2018	7/12/2018	E1300	Whirlpool	\$ 336.65
1583	MEDIGNA INC	0550372220101023	5/24/2018	Bill/NF3	8/20/2018	7/12/2018	E1399	Misc. DME	\$ 336.65
1584	MEDIGNA INC	0276639940101035	5/17/2018	Bill/NF3	8/20/2018	7/12/2018	L0627	Custom fit LSO	\$ 322.98
1585	MEDIGNA INC	0319175140101037	4/13/2018	Bill/NF3	8/23/2018	7/13/2018	E0205	Infrared heat lamp	\$ 259.25
1586	MEDIGNA INC	0478909690101030	4/15/2018	Bill/NF3	8/23/2018	7/13/2018	E0205	Infrared heat lamp	\$ 259.25
1587	MEDIGNA INC	0553053090101049	5/30/2018	Bill/NF3	8/23/2018	7/13/2018	E0215	Electric heat pad	\$ 20.93
1588	MEDIGNA INC	0276639940101035	5/17/2018	Bill/NF3	8/23/2018	7/13/2018	E0215	Electric heat pad	\$ 20.93
1589	MEDIGNA INC	0553053090101049	5/30/2018	Bill/NF3	8/23/2018	7/13/2018	E0217	Water circulating heat pad with pump	\$ 382.32
1590	MEDIGNA INC	0276639940101035	5/17/2018	Bill/NF3	8/23/2018	7/13/2018	E0217	Water circulating heat pad with pump	\$ 382.32
1591	MEDIGNA INC	0243836290101181	5/6/2018	Bill/NF3	8/20/2018	7/13/2018	E0480	Percussor	\$ 355.56
1592	MEDIGNA INC	0030900930101303	4/3/2018	Bill/NF3	8/23/2018	7/13/2018	E0480	Percussor	\$ 355.56
1593	MEDIGNA INC	0521136260101029	5/6/2018	Bill/NF3	8/20/2018	7/13/2018	E1399	Misc. DME	\$ 336.65
1594	MEDIGNA INC	0451542210101056	5/1/2018	Bill/NF3	8/23/2018	7/13/2018	E1399	Misc. DME	\$ 336.65
1595	MEDIGNA INC	0530380390101033	4/7/2018	Bill/NF3	8/20/2018	7/14/2018	E0855	Cervical traction unit	\$ 502.63
1596	MEDIGNA INC	0092140000101017	3/19/2018	Bill/NF3	8/27/2018	7/16/2018	A4556	Electrodes per pair	\$ 58.86
1597	MEDIGNA INC	0548168500101013	3/30/2018	Bill/NF3	8/27/2018	7/16/2018	A4557	Lead wires per pair	\$ 18.86
1598	MEDIGNA INC	0305512170101071	5/15/2018	Bill/NF3	8/27/2018	7/16/2018	A4557	Lead wires per pair	\$ 18.86
1599	MEDIGNA INC	0309351930101105	5/5/2018	Bill/NF3	8/27/2018	7/16/2018	A4557	Lead wires per pair	\$ 18.86

**Government Employees Insurance Co., et al. v. Medigna Inc., et al.**  
**Exhibit "1" - Representative Sample of Medigna Inc.'s Fraudulent Claims**

<b>Fraud Event</b>	<b>Provider Name</b>	<b>Claim Number</b>	<b>Date of Accident</b>	<b>Document Mailed</b>	<b>Approximate Date of Mailing</b>	<b>Service Provided Date</b>	<b>HCP Code</b>	<b>Product Description</b>	<b>Charge</b>
1600	MEDIGNA INC	0556637100101010	4/17/2018	Bill/NF3	8/27/2018	7/16/2018	A4557	Lead wires per pair	\$ 18.86
1601	MEDIGNA INC	0326324900101057	4/3/2018	Bill/NF3	8/27/2018	7/16/2018	A4557	Lead wires per pair	\$ 18.86
1602	MEDIGNA INC	0623738250101013	4/28/2018	Bill/NF3	8/27/2018	7/16/2018	A4557	Lead wires per pair	\$ 18.86
1603	MEDIGNA INC	0624111840101027	5/27/2018	Bill/NF3	8/27/2018	7/16/2018	E0190	Positioning cushion	\$ 22.04
1604	MEDIGNA INC	0612399870101017	4/29/2018	Bill/NF3	8/27/2018	7/16/2018	E0205	Infrared heat lamp	\$ 259.25
1605	MEDIGNA INC	0309351930101105	5/5/2018	Bill/NF3	8/27/2018	7/16/2018	E0205	Infrared heat lamp	\$ 259.25
1606	MEDIGNA INC	0309351930101105	5/5/2018	Bill/NF3	8/27/2018	7/16/2018	E0205	Infrared heat lamp	\$ 259.25
1607	MEDIGNA INC	0506719060101031	5/19/2018	Bill/NF3	8/27/2018	7/16/2018	E0205	Infrared heat lamp	\$ 259.25
1608	MEDIGNA INC	0548168500101013	3/30/2018	Bill/NF3	8/27/2018	7/16/2018	E0480	Percussor	\$ 355.56
1609	MEDIGNA INC	0327243840101051	4/22/2018	Bill/NF3	8/27/2018	7/16/2018	E0480	Percussor	\$ 355.56
1610	MEDIGNA INC	0619307210101020	4/17/2018	Bill/NF3	8/27/2018	7/16/2018	E0480	Percussor	\$ 355.56
1611	MEDIGNA INC	0199125690101098	3/23/2018	Bill/NF3	8/27/2018	7/16/2018	E0480	Percussor	\$ 355.56
1612	MEDIGNA INC	0548168500101013	3/30/2018	Bill/NF3	8/27/2018	7/16/2018	E0745	EMS unit	\$ 319.40
1613	MEDIGNA INC	0305512170101071	5/15/2018	Bill/NF3	8/27/2018	7/16/2018	E0745	EMS unit	\$ 319.40
1614	MEDIGNA INC	0092140000101017	3/19/2018	Bill/NF3	8/27/2018	7/16/2018	E0745	EMS unit	\$ 319.40
1615	MEDIGNA INC	0309351930101105	5/5/2018	Bill/NF3	8/27/2018	7/16/2018	E0745	EMS unit	\$ 319.40
1616	MEDIGNA INC	0556637100101010	4/17/2018	Bill/NF3	8/27/2018	7/16/2018	E0745	EMS unit	\$ 319.40
1617	MEDIGNA INC	0326324900101057	4/3/2018	Bill/NF3	8/27/2018	7/16/2018	E0745	EMS unit	\$ 319.40
1618	MEDIGNA INC	0623738250101013	4/28/2018	Bill/NF3	8/27/2018	7/16/2018	E0745	EMS unit	\$ 319.40
1619	MEDIGNA INC	0529962860101032	6/3/2018	Bill/NF3	8/27/2018	7/16/2018	L0130	Cervical collar	\$ 183.99
1620	MEDIGNA INC	0288849300101089	6/11/2018	Bill/NF3	8/27/2018	7/16/2018	L0130	Cervical collar	\$ 183.99
1621	MEDIGNA INC	0531098930101045	6/13/2018	Bill/NF3	8/27/2018	7/16/2018	L0130	Cervical collar	\$ 183.99
1622	MEDIGNA INC	0624111840101027	5/27/2018	Bill/NF3	8/27/2018	7/16/2018	L0130	Cervical collar	\$ 183.99
1623	MEDIGNA INC	0628909310101013	5/23/2018	Bill/NF3	8/27/2018	7/16/2018	L0130	Cervical collar	\$ 183.99
1624	MEDIGNA INC	0628909310101013	5/23/2018	Bill/NF3	8/27/2018	7/16/2018	L0130	Cervical collar	\$ 183.99
1625	MEDIGNA INC	0488468700101033	6/14/2018	Bill/NF3	8/27/2018	7/16/2018	L0130	Cervical collar	\$ 183.99
1626	MEDIGNA INC	0133351360101148	6/1/2018	Bill/NF3	8/28/2018	7/16/2018	L0130	Cervical collar	\$ 183.99
1627	MEDIGNA INC	0530380390101033	4/7/2018	Bill/NF3	8/23/2018	7/16/2018	L0632	Custom fit LSO	\$ 1,150.00
1628	MEDIGNA INC	0529962860101032	6/3/2018	Bill/NF3	8/27/2018	7/16/2018	T5001	Special needs positioning seat	\$ 297.75
1629	MEDIGNA INC	0288849300101089	6/11/2018	Bill/NF3	8/27/2018	7/16/2018	T5001	Special needs positioning seat	\$ 297.75
1630	MEDIGNA INC	0531098930101045	6/13/2018	Bill/NF3	8/27/2018	7/16/2018	T5001	Special needs positioning seat	\$ 297.75
1631	MEDIGNA INC	0624111840101027	5/27/2018	Bill/NF3	8/27/2018	7/16/2018	T5001	Special needs positioning seat	\$ 287.75
1632	MEDIGNA INC	0628909310101013	5/23/2018	Bill/NF3	8/27/2018	7/16/2018	T5001	Special needs positioning seat	\$ 297.75
1633	MEDIGNA INC	0628909310101013	5/23/2018	Bill/NF3	8/27/2018	7/16/2018	T5001	Special needs positioning seat	\$ 297.75
1634	MEDIGNA INC	0488468700101033	6/14/2018	Bill/NF3	8/27/2018	7/16/2018	T5001	Special needs positioning seat	\$ 297.75
1635	MEDIGNA INC	0133351360101148	6/1/2018	Bill/NF3	8/28/2018	7/16/2018	T5001	Special needs positioning seat	\$ 297.75
1636	MEDIGNA INC	0327243840101051	4/22/2018	Bill/NF3	8/27/2018	7/17/2018	A4557	Lead wires per pair	\$ 18.86
1637	MEDIGNA INC	0548168500101013	3/30/2018	Bill/NF3	8/27/2018	7/17/2018	A4557	Lead wires per pair	\$ 18.86
1638	MEDIGNA INC	0199125690101098	3/23/2018	Bill/NF3	8/27/2018	7/17/2018	A4557	Lead wires per pair	\$ 18.86
1639	MEDIGNA INC	0619307210101020	4/17/2018	Bill/NF3	8/27/2018	7/17/2018	A4557	Lead wires per pair	\$ 18.86
1640	MEDIGNA INC	0556637100101010	4/17/2018	Bill/NF3	8/27/2018	7/17/2018	A4557	Lead wires per pair	\$ 18.86

**Government Employees Insurance Co., et al. v. Medigna Inc., et al.**  
**Exhibit "1" - Representative Sample of Medigna Inc.'s Fraudulent Claims**

<b>Fraud Event</b>	<b>Provider Name</b>	<b>Claim Number</b>	<b>Date of Accident</b>	<b>Document Mailed</b>	<b>Approximate Date of Mailing</b>	<b>Service Provided Date</b>	<b>HCP Code</b>	<b>Product Description</b>	<b>Charge</b>
1641	MEDIGNA INC	0309351930101105	5/5/2018	Bill/NF3	8/27/2018	7/17/2018	A4557	Lead wires per pair	\$ 18.86
1642	MEDIGNA INC	0612399870101017	4/29/2018	Bill/NF3	8/27/2018	7/17/2018	A4557	Lead wires per pair	\$ 18.86
1643	MEDIGNA INC	0309351930101105	5/5/2018	Bill/NF3	8/27/2018	7/17/2018	A4557	Lead wires per pair	\$ 18.86
1644	MEDIGNA INC	0327243840101051	4/22/2018	Bill/NF3	8/27/2018	7/17/2018	E0205	Infrared heat lamp	\$ 259.25
1645	MEDIGNA INC	0326324900101057	4/3/2018	Bill/NF3	8/27/2018	7/17/2018	E0205	Infrared heat lamp	\$ 259.25
1646	MEDIGNA INC	0288849300101089	6/11/2018	Bill/NF3	8/27/2018	7/17/2018	E0272	Foam rubber mattress	\$ 155.52
1647	MEDIGNA INC	0488468700101033	6/14/2018	Bill/NF3	8/27/2018	7/17/2018	E0272	Foam rubber mattress	\$ 155.52
1648	MEDIGNA INC	0628909310101013	5/23/2018	Bill/NF3	8/27/2018	7/17/2018	E0272	Foam rubber mattress	\$ 155.52
1649	MEDIGNA INC	0133351360101148	6/1/2018	Bill/NF3	8/27/2018	7/17/2018	E0272	Foam rubber mattress	\$ 155.52
1650	MEDIGNA INC	0628909310101013	5/23/2018	Bill/NF3	8/27/2018	7/17/2018	E0272	Foam rubber mattress	\$ 155.52
1651	MEDIGNA INC	0624111840101027	5/27/2018	Bill/NF3	8/27/2018	7/17/2018	E0272	Foam rubber mattress	\$ 155.52
1652	MEDIGNA INC	0531098930101045	6/13/2018	Bill/NF3	8/27/2018	7/17/2018	E0272	Foam rubber mattress	\$ 155.52
1653	MEDIGNA INC	0529962860101032	6/3/2018	Bill/NF3	8/28/2018	7/17/2018	E0272	Foam rubber mattress	\$ 155.52
1654	MEDIGNA INC	0288849300101089	6/11/2018	Bill/NF3	8/27/2018	7/17/2018	E0274	Over-bed table	\$ 101.85
1655	MEDIGNA INC	0488468700101033	6/14/2018	Bill/NF3	8/27/2018	7/17/2018	E0274	Over-bed table	\$ 101.85
1656	MEDIGNA INC	0628909310101013	5/23/2018	Bill/NF3	8/27/2018	7/17/2018	E0274	Over-bed table	\$ 101.85
1657	MEDIGNA INC	0133351360101148	6/1/2018	Bill/NF3	8/27/2018	7/17/2018	E0274	Over-bed table	\$ 101.85
1658	MEDIGNA INC	0628909310101013	5/23/2018	Bill/NF3	8/27/2018	7/17/2018	E0274	Over-bed table	\$ 101.85
1659	MEDIGNA INC	0624111840101027	5/27/2018	Bill/NF3	8/27/2018	7/17/2018	E0274	Over-bed table	\$ 101.85
1660	MEDIGNA INC	0531098930101045	6/13/2018	Bill/NF3	8/27/2018	7/17/2018	E0274	Over-bed table	\$ 101.85
1661	MEDIGNA INC	0529962860101032	6/3/2018	Bill/NF3	8/28/2018	7/17/2018	E0274	Over-bed table	\$ 101.85
1662	MEDIGNA INC	0548168500101013	3/30/2018	Bill/NF3	8/27/2018	7/17/2018	E0480	Percussor	\$ 355.56
1663	MEDIGNA INC	0305512170101071	5/15/2018	Bill/NF3	8/27/2018	7/17/2018	E0480	Percussor	\$ 355.56
1664	MEDIGNA INC	0309351930101105	5/5/2018	Bill/NF3	8/27/2018	7/17/2018	E0480	Percussor	\$ 355.56
1665	MEDIGNA INC	0092140000101017	3/19/2018	Bill/NF3	8/27/2018	7/17/2018	E0480	Percussor	\$ 355.56
1666	MEDIGNA INC	0623738250101013	4/28/2018	Bill/NF3	8/28/2018	7/17/2018	E0480	Percussor	\$ 355.56
1667	MEDIGNA INC	0327243840101051	4/22/2018	Bill/NF3	8/27/2018	7/17/2018	E0745	EMS unit	\$ 218.40
1668	MEDIGNA INC	0548168500101013	3/30/2018	Bill/NF3	8/27/2018	7/17/2018	E0745	EMS unit	\$ 319.40
1669	MEDIGNA INC	0199125690101098	3/23/2018	Bill/NF3	8/27/2018	7/17/2018	E0745	EMS unit	\$ 319.40
1670	MEDIGNA INC	0619307210101020	4/17/2018	Bill/NF3	8/27/2018	7/17/2018	E0745	EMS unit	\$ 319.40
1671	MEDIGNA INC	0556637100101010	4/17/2018	Bill/NF3	8/27/2018	7/17/2018	E0745	EMS unit	\$ 319.40
1672	MEDIGNA INC	0309351930101105	5/5/2018	Bill/NF3	8/27/2018	7/17/2018	E0745	EMS unit	\$ 319.40
1673	MEDIGNA INC	0612399870101017	4/29/2018	Bill/NF3	8/27/2018	7/17/2018	E0745	EMS unit	\$ 319.40
1674	MEDIGNA INC	0309351930101105	5/5/2018	Bill/NF3	8/27/2018	7/17/2018	E0745	EMS unit	\$ 319.40
1675	MEDIGNA INC	0288849300101089	6/11/2018	Bill/NF3	8/27/2018	7/17/2018	E2611	Wheelchair back cushion width >22"	\$ 232.40
1676	MEDIGNA INC	0488468700101033	6/14/2018	Bill/NF3	8/27/2018	7/17/2018	E2611	Wheelchair back cushion width >22"	\$ 232.40
1677	MEDIGNA INC	0628909310101013	5/23/2018	Bill/NF3	8/27/2018	7/17/2018	E2611	Wheelchair back cushion width >22"	\$ 232.40
1678	MEDIGNA INC	0133351360101148	6/1/2018	Bill/NF3	8/27/2018	7/17/2018	E2611	Wheelchair back cushion width >22"	\$ 232.40
1679	MEDIGNA INC	0628909310101013	5/23/2018	Bill/NF3	8/27/2018	7/17/2018	E2611	Wheelchair back cushion width >22"	\$ 232.40
1680	MEDIGNA INC	0624111840101027	5/27/2018	Bill/NF3	8/27/2018	7/17/2018	E2611	Wheelchair back cushion width >22"	\$ 232.40
1681	MEDIGNA INC	0531098930101045	6/13/2018	Bill/NF3	8/27/2018	7/17/2018	E2611	Wheelchair back cushion width >22"	\$ 232.40



**Government Employees Insurance Co., et al. v. Medigna Inc., et al.**  
**Exhibit "1" - Representative Sample of Medigna Inc.'s Fraudulent Claims**

<b>Fraud Event</b>	<b>Provider Name</b>	<b>Claim Number</b>	<b>Date of Accident</b>	<b>Document Mailed</b>	<b>Approximate Date of Mailing</b>	<b>Service Provided Date</b>	<b>HCP Code</b>	<b>Product Description</b>	<b>Charge</b>
1682	MEDIGNA INC	0529962860101032	6/3/2018	Bill/NF3	8/28/2018	7/17/2018	E2611	Wheelchair back cushion width >22"	\$ 232.40
1683	MEDIGNA INC	0506719060101031	5/19/2018	Bill/NF3	8/27/2018	7/18/2018	A4557	Lead wires per pair	\$ 18.86
1684	MEDIGNA INC	0506719060101031	5/19/2018	Bill/NF3	8/27/2018	7/18/2018	E0745	EMS unit	\$ 319.40
1685	MEDIGNA INC	0628907030101016	5/13/2018	Bill/NF3	8/27/2018	7/19/2018	A4557	Lead wires per pair	\$ 18.86
1686	MEDIGNA INC	0288849300101089	6/11/2018	Bill/NF3	8/27/2018	7/19/2018	E0190	Positioning cushion	\$ 22.04
1687	MEDIGNA INC	0488468700101033	6/14/2018	Bill/NF3	8/27/2018	7/19/2018	E0190	Positioning cushion	\$ 22.04
1688	MEDIGNA INC	0628909310101013	5/23/2018	Bill/NF3	8/27/2018	7/19/2018	E0190	Positioning cushion	\$ 22.04
1689	MEDIGNA INC	0133351360101148	6/1/2018	Bill/NF3	8/27/2018	7/19/2018	E0190	Positioning cushion	\$ 22.04
1690	MEDIGNA INC	0529962860101032	6/3/2018	Bill/NF3	8/27/2018	7/19/2018	E0190	Positioning cushion	\$ 22.04
1691	MEDIGNA INC	0531098930101045	6/13/2018	Bill/NF3	8/27/2018	7/19/2018	E0190	Positioning cushion	\$ 22.04
1692	MEDIGNA INC	0628909310101013	5/23/2018	Bill/NF3	8/27/2018	7/19/2018	E0190	Positioning cushion	\$ 22.04
1693	MEDIGNA INC	0548168500101013	3/30/2018	Bill/NF3	8/27/2018	7/19/2018	E0205	Infrared heat lamp	\$ 259.25
1694	MEDIGNA INC	0548168500101013	3/30/2018	Bill/NF3	8/27/2018	7/19/2018	E0205	Infrared heat lamp	\$ 259.25
1695	MEDIGNA INC	0309351930101105	5/5/2018	Bill/NF3	8/27/2018	7/19/2018	E0205	Infrared heat lamp	\$ 259.25
1696	MEDIGNA INC	0199125690101098	3/23/2018	Bill/NF3	8/27/2018	7/19/2018	E0205	Infrared heat lamp	\$ 259.25
1697	MEDIGNA INC	0619307210101020	4/17/2018	Bill/NF3	8/27/2018	7/19/2018	E0205	Infrared heat lamp	\$ 259.25
1698	MEDIGNA INC	0092140000101017	3/19/2018	Bill/NF3	8/27/2018	7/19/2018	E0205	Infrared heat lamp	\$ 259.25
1699	MEDIGNA INC	0623738250101013	4/28/2018	Bill/NF3	8/27/2018	7/19/2018	E0205	Infrared heat lamp	\$ 259.25
1700	MEDIGNA INC	0305512170101071	5/15/2018	Bill/NF3	8/27/2018	7/19/2018	E0205	Infrared heat lamp	\$ 259.25
1701	MEDIGNA INC	0556637100101010	4/17/2018	Bill/NF3	8/27/2018	7/19/2018	E0480	Percussor	\$ 355.56
1702	MEDIGNA INC	0326324900101057	4/3/2018	Bill/NF3	8/27/2018	7/19/2018	E0480	Percussor	\$ 355.56
1703	MEDIGNA INC	0506719060101031	5/19/2018	Bill/NF3	8/27/2018	7/19/2018	E0480	Percussor	\$ 355.56
1704	MEDIGNA INC	0309351930101105	5/5/2018	Bill/NF3	8/27/2018	7/19/2018	E0480	Percussor	\$ 355.56
1705	MEDIGNA INC	0612399870101017	4/29/2018	Bill/NF3	8/28/2018	7/19/2018	E0480	Percussor	\$ 355.56
1706	MEDIGNA INC	0309351930101105	5/5/2018	Bill/NF3	8/28/2018	7/19/2018	E0480	Percussor	\$ 355.56
1707	MEDIGNA INC	0628907030101016	5/13/2018	Bill/NF3	8/27/2018	7/19/2018	E0745	EMS unit	\$ 319.40
1708	MEDIGNA INC	0288849300101089	6/11/2018	Bill/NF3	8/27/2018	7/19/2018	L0627	Custom fit LSO	\$ 322.98
1709	MEDIGNA INC	0488468700101033	6/14/2018	Bill/NF3	8/27/2018	7/19/2018	L0627	Custom fit LSO	\$ 322.98
1710	MEDIGNA INC	0628909310101013	5/23/2018	Bill/NF3	8/27/2018	7/19/2018	L0627	Custom fit LSO	\$ 322.98
1711	MEDIGNA INC	0133351360101148	6/1/2018	Bill/NF3	8/27/2018	7/19/2018	L0627	Custom fit LSO	\$ 322.98
1712	MEDIGNA INC	0624111840101027	5/27/2018	Bill/NF3	8/27/2018	7/19/2018	L0627	Custom fit LSO	\$ 322.98
1713	MEDIGNA INC	0529962860101032	6/3/2018	Bill/NF3	8/27/2018	7/19/2018	L0627	Custom fit LSO	\$ 322.98
1714	MEDIGNA INC	0531098930101045	6/13/2018	Bill/NF3	8/27/2018	7/19/2018	L0627	Custom fit LSO	\$ 322.98
1715	MEDIGNA INC	0628909310101013	5/23/2018	Bill/NF3	8/27/2018	7/19/2018	L0627	Custom fit LSO	\$ 322.98
1716	MEDIGNA INC	0531098930101045	6/13/2018	Bill/NF3	8/27/2018	7/20/2018	E0215	Electric heat pad	\$ 20.93
1717	MEDIGNA INC	0628909310101013	5/23/2018	Bill/NF3	8/27/2018	7/20/2018	E0215	Electric heat pad	\$ 20.93
1718	MEDIGNA INC	0133351360101148	6/1/2018	Bill/NF3	8/27/2018	7/20/2018	E0215	Electric heat pad	\$ 20.93
1719	MEDIGNA INC	0488468700101033	6/14/2018	Bill/NF3	8/27/2018	7/20/2018	E0215	Electric heat pad	\$ 20.93
1720	MEDIGNA INC	0624111840101027	5/27/2018	Bill/NF3	8/27/2018	7/20/2018	E0215	Electric heat pad	\$ 20.93
1721	MEDIGNA INC	0628909310101013	5/23/2018	Bill/NF3	8/27/2018	7/20/2018	E0215	Electric heat pad	\$ 20.93
1722	MEDIGNA INC	0288849300101089	6/11/2018	Bill/NF3	8/27/2018	7/20/2018	E0215	Electric heat pad	\$ 20.93

**Government Employees Insurance Co., et al. v. Medigna Inc., et al.**  
**Exhibit "1" - Representative Sample of Medigna Inc.'s Fraudulent Claims**

<b>Fraud Event</b>	<b>Provider Name</b>	<b>Claim Number</b>	<b>Date of Accident</b>	<b>Document Mailed</b>	<b>Approximate Date of Mailing</b>	<b>Service Provided Date</b>	<b>HCP Code</b>	<b>Product Description</b>	<b>Charge</b>
1723	MEDIGNA INC	0529962860101032	6/3/2018	Bill/NF3	8/27/2018	7/20/2018	E0215	Electric heat pad	\$ 20.93
1724	MEDIGNA INC	0531098930101045	6/13/2018	Bill/NF3	8/27/2018	7/20/2018	E0217	Water circulating heat pad with pump	\$ 382.32
1725	MEDIGNA INC	0628909310101013	5/23/2018	Bill/NF3	8/27/2018	7/20/2018	E0217	Water circulating heat pad with pump	\$ 382.32
1726	MEDIGNA INC	0133351360101148	6/1/2018	Bill/NF3	8/27/2018	7/20/2018	E0217	Water circulating heat pad with pump	\$ 382.32
1727	MEDIGNA INC	0488468700101033	6/14/2018	Bill/NF3	8/27/2018	7/20/2018	E0217	Water circulating heat pad with pump	\$ 382.32
1728	MEDIGNA INC	0624111840101027	5/27/2018	Bill/NF3	8/27/2018	7/20/2018	E0217	Water circulating heat pad with pump	\$ 382.32
1729	MEDIGNA INC	0628909310101013	5/23/2018	Bill/NF3	8/27/2018	7/20/2018	E0217	Water circulating heat pad with pump	\$ 382.32
1730	MEDIGNA INC	0288849300101089	6/11/2018	Bill/NF3	8/27/2018	7/20/2018	E0217	Water circulating heat pad with pump	\$ 382.32
1731	MEDIGNA INC	0529962860101032	6/3/2018	Bill/NF3	8/27/2018	7/20/2018	E0217	Water circulating heat pad with pump	\$ 382.32
1732	MEDIGNA INC	0556637100101010	4/17/2018	Bill/NF3	8/27/2018	7/20/2018	E0480	Percussor	\$ 355.59
1733	MEDIGNA INC	0628907030101016	5/13/2018	Bill/NF3	8/27/2018	7/20/2018	E0480	Percussor	\$ 355.56
1734	MEDIGNA INC	0548376390101056	5/18/2018	Bill/NF3	9/4/2018	7/23/2018	A4557	Lead wires per pair	\$ 18.86
1735	MEDIGNA INC	0545878720101022	3/21/2018	Bill/NF3	9/4/2018	7/23/2018	A4557	Lead wires per pair	\$ 18.86
1736	MEDIGNA INC	0315283360101028	4/22/2018	Bill/NF3	9/4/2018	7/23/2018	A4557	Lead wires per pair	\$ 18.86
1737	MEDIGNA INC	0315283360101028	4/22/2018	Bill/NF3	9/4/2018	7/23/2018	E0480	Percussor	\$ 355.56
1738	MEDIGNA INC	0315283360101028	4/22/2018	Bill/NF3	9/4/2018	7/23/2018	E0730	TENS unit	\$ 76.25
1739	MEDIGNA INC	0548376390101056	5/18/2018	Bill/NF3	9/4/2018	7/23/2018	E0745	EMS unit	\$ 319.40
1740	MEDIGNA INC	0545878720101022	3/21/2018	Bill/NF3	9/4/2018	7/23/2018	E0745	EMS unit	\$ 319.40
1741	MEDIGNA INC	0301454220101021	4/23/2018	Bill/NF3	9/4/2018	7/23/2018	E2611	Wheelchair back cushion width >22"	\$ 282.40
1742	MEDIGNA INC	0536223440101013	6/5/2018	Bill/NF3	9/4/2018	7/23/2018	E2611	Wheelchair back cushion width >22"	\$ 282.40
1743	MEDIGNA INC	0481324380101065	5/26/2018	Bill/NF3	9/4/2018	7/23/2018	E2611	Wheelchair back cushion width >22"	\$ 282.40
1744	MEDIGNA INC	0561455720101010	6/23/2018	Bill/NF3	9/4/2018	7/23/2018	L0130	Cervical collar	\$ 183.99
1745	MEDIGNA INC	0301454220101021	4/23/2018	Bill/NF3	9/4/2018	7/23/2018	L0130	Cervical collar	\$ 183.99
1746	MEDIGNA INC	0536223440101013	6/5/2018	Bill/NF3	9/4/2018	7/23/2018	L0130	Cervical collar	\$ 183.99
1747	MEDIGNA INC	0564370390101082	6/19/2018	Bill/NF3	9/4/2018	7/23/2018	L0130	Cervical collar	\$ 183.99
1748	MEDIGNA INC	0481324380101065	5/26/2018	Bill/NF3	9/4/2018	7/23/2018	L0130	Cervical collar	\$ 183.99
1749	MEDIGNA INC	0628260140101017	6/20/2018	Bill/NF3	9/4/2018	7/23/2018	L0130	Cervical collar	\$ 183.99
1750	MEDIGNA INC	0561455720101010	6/23/2018	Bill/NF3	9/4/2018	7/23/2018	T5001	Special needs positioning seat	\$ 297.75
1751	MEDIGNA INC	0564370390101082	6/19/2018	Bill/NF3	9/4/2018	7/23/2018	T5001	Special needs positioning seat	\$ 297.75
1752	MEDIGNA INC	0628260140101017	6/20/2018	Bill/NF3	9/4/2018	7/23/2018	T5001	Special needs positioning seat	\$ 297.75
1753	MEDIGNA INC	0397978690101025	4/17/2018	Bill/NF3	9/4/2018	7/24/2018	A4557	Lead wires per pair	\$ 18.86
1754	MEDIGNA INC	0141344260101052	5/11/2018	Bill/NF3	9/4/2018	7/24/2018	A4557	Lead wires per pair	\$ 18.86
1755	MEDIGNA INC	0175324580101072	4/19/2018	Bill/NF3	9/4/2018	7/24/2018	A4557	Lead wires per pair	\$ 18.86
1756	MEDIGNA INC	0141344260101052	5/11/2018	Bill/NF3	9/4/2018	7/24/2018	A4557	Lead wires per pair	\$ 18.86
1757	MEDIGNA INC	0574248450101036	5/14/2018	Bill/NF3	9/4/2018	7/24/2018	A4557	Lead wires per pair	\$ 18.86
1758	MEDIGNA INC	0561455720101010	6/23/2018	Bill/NF3	9/4/2018	7/24/2018	BDBRD	Bedboard	\$ 101.85
1759	MEDIGNA INC	0536223440101013	6/5/2018	Bill/NF3	9/4/2018	7/24/2018	E0190	Positioning cushion	\$ 22.04
1760	MEDIGNA INC	0481324380101065	5/26/2018	Bill/NF3	9/4/2018	7/24/2018	E0190	Positioning cushion	\$ 22.04
1761	MEDIGNA INC	0301454220101021	4/23/2018	Bill/NF3	9/4/2018	7/24/2018	E0205	Infrared heat lamp	\$ 239.25
1762	MEDIGNA INC	0301454220101021	4/23/2018	Bill/NF3	9/4/2018	7/24/2018	E0272	Foam rubber mattress	\$ 155.52
1763	MEDIGNA INC	0628260140101017	6/20/2018	Bill/NF3	9/4/2018	7/24/2018	E0272	Foam rubber mattress	\$ 155.52

**Government Employees Insurance Co., et al. v. Medigna Inc., et al.**  
**Exhibit "1" - Representative Sample of Medigna Inc.'s Fraudulent Claims**

<b>Fraud Event</b>	<b>Provider Name</b>	<b>Claim Number</b>	<b>Date of Accident</b>	<b>Document Mailed</b>	<b>Approximate Date of Mailing</b>	<b>Service Provided Date</b>	<b>HCP Code</b>	<b>Product Description</b>	<b>Charge</b>
1764	MEDIGNA INC	0536223440101013	6/5/2018	Bill/NF3	9/4/2018	7/24/2018	E0272	Foam rubber mattress	\$ 155.52
1765	MEDIGNA INC	0300731880101123	6/14/2018	Bill/NF3	9/4/2018	7/24/2018	E0272	Foam rubber mattress	\$ 155.52
1766	MEDIGNA INC	0481324380101065	5/26/2018	Bill/NF3	9/4/2018	7/24/2018	E0272	Foam rubber mattress	\$ 155.52
1767	MEDIGNA INC	0561455720101010	6/23/2018	Bill/NF3	9/4/2018	7/24/2018	E0272	Foam rubber mattress	\$ 155.52
1768	MEDIGNA INC	0564370390101082	6/19/2018	Bill/NF3	9/4/2018	7/24/2018	E0272	Foam rubber mattress	\$ 155.52
1769	MEDIGNA INC	0301454220101021	4/23/2018	Bill/NF3	9/4/2018	7/24/2018	E0274	Over-bed table	\$ 101.85
1770	MEDIGNA INC	0628260140101017	6/20/2018	Bill/NF3	9/4/2018	7/24/2018	E0274	Over-bed table	\$ 101.85
1771	MEDIGNA INC	0536223440101013	6/5/2018	Bill/NF3	9/4/2018	7/24/2018	E0274	Over-bed table	\$ 101.85
1772	MEDIGNA INC	0300731880101123	6/14/2018	Bill/NF3	9/4/2018	7/24/2018	E0274	Over-bed table	\$ 101.85
1773	MEDIGNA INC	0481324380101065	5/26/2018	Bill/NF3	9/4/2018	7/24/2018	E0274	Over-bed table	\$ 101.85
1774	MEDIGNA INC	0564370390101082	6/19/2018	Bill/NF3	9/4/2018	7/24/2018	E0274	Over-bed table	\$ 101.85
1775	MEDIGNA INC	0548376390101056	5/18/2018	Bill/NF3	9/5/2018	7/24/2018	E0480	Percussor	\$ 355.56
1776	MEDIGNA INC	0298685360101116	6/2/2018	Bill/NF3	9/4/2018	7/24/2018	E0480	Percussor	\$ 355.56
1777	MEDIGNA INC	0545878720101022	3/21/2018	Bill/NF3	9/4/2018	7/24/2018	E0480	Percussor	\$ 355.56
1778	MEDIGNA INC	0388546590101030	3/1/2018	Bill/NF3	9/4/2018	7/24/2018	E0480	Percussor	\$ 355.56
1779	MEDIGNA INC	0397978690101025	4/17/2018	Bill/NF3	9/4/2018	7/24/2018	E0745	EMS unit	\$ 319.40
1780	MEDIGNA INC	0141344260101052	5/11/2018	Bill/NF3	9/4/2018	7/24/2018	E0745	EMS unit	\$ 319.40
1781	MEDIGNA INC	0175324580101072	4/19/2018	Bill/NF3	9/4/2018	7/24/2018	E0745	EMS unit	\$ 319.40
1782	MEDIGNA INC	0141344260101052	5/11/2018	Bill/NF3	9/4/2018	7/24/2018	E0745	EMS unit	\$ 319.40
1783	MEDIGNA INC	0574248450101036	5/14/2018	Bill/NF3	9/4/2018	7/24/2018	E0745	EMS unit	\$ 319.40
1784	MEDIGNA INC	0628260140101017	6/20/2018	Bill/NF3	9/4/2018	7/24/2018	E2611	Wheelchair back cushion width >22"	\$ 232.40
1785	MEDIGNA INC	0278193630101101	5/14/2018	Bill/NF3	9/4/2018	7/24/2018	E2611	Wheelchair back cushion width >22"	\$ 282.40
1786	MEDIGNA INC	0299766330101235	4/22/2018	Bill/NF3	9/4/2018	7/24/2018	E2611	Wheelchair back cushion width >22"	\$ 282.40
1787	MEDIGNA INC	0563706180101025	4/10/2018	Bill/NF3	9/4/2018	7/24/2018	E2611	Wheelchair back cushion width >22"	\$ 282.40
1788	MEDIGNA INC	0300731880101123	6/14/2018	Bill/NF3	9/4/2018	7/24/2018	E2611	Wheelchair back cushion width >22"	\$ 232.40
1789	MEDIGNA INC	0568211760101037	6/13/2018	Bill/NF3	9/4/2018	7/24/2018	E2611	Wheelchair back cushion width >22"	\$ 282.40
1790	MEDIGNA INC	0540315270101016	6/14/2018	Bill/NF3	9/4/2018	7/24/2018	E2611	Wheelchair back cushion width >22"	\$ 282.40
1791	MEDIGNA INC	0561455720101010	6/23/2018	Bill/NF3	9/4/2018	7/24/2018	E2611	Wheelchair back cushion width >22"	\$ 232.40
1792	MEDIGNA INC	0564370390101082	6/19/2018	Bill/NF3	9/4/2018	7/24/2018	E2611	Wheelchair back cushion width >22"	\$ 232.40
1793	MEDIGNA INC	0278193630101101	5/14/2018	Bill/NF3	9/4/2018	7/24/2018	L0130	Cervical collar	\$ 183.99
1794	MEDIGNA INC	0299766330101235	4/22/2018	Bill/NF3	9/4/2018	7/24/2018	L0130	Cervical collar	\$ 183.99
1795	MEDIGNA INC	0563706180101025	4/10/2018	Bill/NF3	9/4/2018	7/24/2018	L0130	Cervical collar	\$ 183.99
1796	MEDIGNA INC	0300731880101123	6/14/2018	Bill/NF3	9/4/2018	7/24/2018	L0130	Cervical collar	\$ 183.99
1797	MEDIGNA INC	0568211760101037	6/13/2018	Bill/NF3	9/4/2018	7/24/2018	L0130	Cervical collar	\$ 183.99
1798	MEDIGNA INC	0540315270101016	6/14/2018	Bill/NF3	9/4/2018	7/24/2018	L0130	Cervical collar	\$ 183.99
1799	MEDIGNA INC	0536223440101013	6/5/2018	Bill/NF3	9/4/2018	7/24/2018	L3675	Shoulder orthosis	\$ 141.14
1800	MEDIGNA INC	0300731880101123	6/14/2018	Bill/NF3	9/4/2018	7/24/2018	T5001	Special needs positioning seat	\$ 297.75
1801	MEDIGNA INC	0298685360101116	6/2/2018	Bill/NF3	9/4/2018	7/25/2018	A4557	Lead wires per pair	\$ 18.86
1802	MEDIGNA INC	0540315270101016	6/14/2018	Bill/NF3	9/4/2018	7/25/2018	E0190	Positioning cushion	\$ 22.04
1803	MEDIGNA INC	0568211760101037	6/13/2018	Bill/NF3	9/4/2018	7/25/2018	E0190	Positioning cushion	\$ 22.04
1804	MEDIGNA INC	0563706180101025	4/10/2018	Bill/NF3	9/4/2018	7/25/2018	E0190	Positioning cushion	\$ 22.04

**Government Employees Insurance Co., et al. v. Medigna Inc., et al.**  
**Exhibit "1" - Representative Sample of Medigna Inc.'s Fraudulent Claims**

<b>Fraud Event</b>	<b>Provider Name</b>	<b>Claim Number</b>	<b>Date of Accident</b>	<b>Document Mailed</b>	<b>Approximate Date of Mailing</b>	<b>Service Provided Date</b>	<b>HCP Code</b>	<b>Product Description</b>	<b>Charge</b>
1805	MEDIGNA INC	0175324580101072	4/19/2018	Bill/NF3	9/4/2018	7/25/2018	E0205	Infrared heat lamp	\$ 259.25
1806	MEDIGNA INC	0536223440101013	6/5/2018	Bill/NF3	9/4/2018	7/25/2018	E0215	Electric heat pad	\$ 20.93
1807	MEDIGNA INC	0481324380101065	5/26/2018	Bill/NF3	9/4/2018	7/25/2018	E0215	Electric heat pad	\$ 20.93
1808	MEDIGNA INC	0278193630101101	5/14/2018	Bill/NF3	9/4/2018	7/25/2018	E0272	Foam rubber mattress	\$ 155.52
1809	MEDIGNA INC	0300731880101123	6/14/2018	Bill/NF3	9/4/2018	7/25/2018	E0272	Foam rubber mattress	\$ 155.52
1810	MEDIGNA INC	0540315270101016	6/14/2018	Bill/NF3	9/4/2018	7/25/2018	E0272	Foam rubber mattress	\$ 155.52
1811	MEDIGNA INC	0568211760101037	6/13/2018	Bill/NF3	9/4/2018	7/25/2018	E0272	Foam rubber mattress	\$ 155.52
1812	MEDIGNA INC	0563706180101025	4/10/2018	Bill/NF3	9/4/2018	7/25/2018	E0272	Foam rubber mattress	\$ 155.52
1813	MEDIGNA INC	0278193630101101	5/14/2018	Bill/NF3	9/4/2018	7/25/2018	E0274	Over-bed table	\$ 101.85
1814	MEDIGNA INC	0300731880101123	6/14/2018	Bill/NF3	9/4/2018	7/25/2018	E0274	Over-bed table	\$ 101.85
1815	MEDIGNA INC	0540315270101016	6/14/2018	Bill/NF3	9/4/2018	7/25/2018	E0274	Over-bed table	\$ 101.85
1816	MEDIGNA INC	0568211760101037	6/13/2018	Bill/NF3	9/4/2018	7/25/2018	E0274	Over-bed table	\$ 101.85
1817	MEDIGNA INC	0563706180101025	4/10/2018	Bill/NF3	9/4/2018	7/25/2018	E0274	Over-bed table	\$ 101.85
1818	MEDIGNA INC	0298685360101116	6/2/2018	Bill/NF3	9/4/2018	7/25/2018	E0745	EMS unit	\$ 319.40
1819	MEDIGNA INC	0300731880101123	6/14/2018	Bill/NF3	9/4/2018	7/25/2018	E2611	Wheelchair back cushion width >22"	\$ 232.40
1820	MEDIGNA INC	0300731880101123	6/14/2018	Bill/NF3	9/4/2018	7/25/2018	L0130	Cervical collar	\$ 183.99
1821	MEDIGNA INC	0564370390101082	6/19/2018	Bill/NF3	9/4/2018	7/25/2018	L0627	Custom fit LSO	\$ 322.98
1822	MEDIGNA INC	0536223440101013	6/5/2018	Bill/NF3	9/4/2018	7/25/2018	L0627	Custom fit LSO	\$ 322.98
1823	MEDIGNA INC	0481324380101065	5/26/2018	Bill/NF3	9/4/2018	7/25/2018	L0627	Custom fit LSO	\$ 322.98
1824	MEDIGNA INC	0628260140101017	6/20/2018	Bill/NF3	9/4/2018	7/25/2018	L0627	Custom fit LSO	\$ 322.98
1825	MEDIGNA INC	0299766330101235	4/22/2018	Bill/NF3	9/4/2018	7/25/2018	L0627	Custom fit LSO	\$ 322.98
1826	MEDIGNA INC	0561455720101010	6/23/2018	Bill/NF3	9/4/2018	7/25/2018	L0627	Custom fit LSO	\$ 322.98
1827	MEDIGNA INC	0300731880101123	6/14/2018	Bill/NF3	9/4/2018	7/25/2018	T5001	Special needs positioning seat	\$ 297.75
1828	MEDIGNA INC	0388546590101030	3/1/2018	Bill/NF3	9/4/2018	7/26/2018	A4557	Lead wires per pair	\$ 18.86
1829	MEDIGNA INC	0628907030101016	5/13/2018	Bill/NF3	8/27/2018	7/26/2018	E0205	Infrared heat lamp	\$ 259.25
1830	MEDIGNA INC	0545878720101022	3/21/2018	Bill/NF3	9/5/2018	7/26/2018	E0205	Infrared heat lamp	\$ 259.25
1831	MEDIGNA INC	0388546590101030	3/1/2018	Bill/NF3	9/4/2018	7/26/2018	E0205	Infrared heat lamp	\$ 259.75
1832	MEDIGNA INC	0548376390101056	5/18/2018	Bill/NF3	9/4/2018	7/26/2018	E0205	Infrared heat lamp	\$ 259.25
1833	MEDIGNA INC	0299766330101235	4/22/2018	Bill/NF3	9/4/2018	7/26/2018	E0272	Foam rubber mattress	\$ 155.52
1834	MEDIGNA INC	0299766330101235	4/22/2018	Bill/NF3	9/4/2018	7/26/2018	E0274	Over-bed table	\$ 101.85
1835	MEDIGNA INC	0564370390101082	6/19/2018	Bill/NF3	9/4/2018	7/26/2018	E0480	Percussor	\$ 355.56
1836	MEDIGNA INC	0397978690101025	4/17/2018	Bill/NF3	9/4/2018	7/26/2018	E0480	Percussor	\$ 355.56
1837	MEDIGNA INC	0574248450101036	5/14/2018	Bill/NF3	9/4/2018	7/26/2018	E0480	Percussor	\$ 355.56
1838	MEDIGNA INC	0175324580101072	4/19/2018	Bill/NF3	9/4/2018	7/26/2018	E0480	Percussor	\$ 355.56
1839	MEDIGNA INC	0628260140101017	6/20/2018	Bill/NF3	9/4/2018	7/26/2018	E0480	Percussor	\$ 355.56
1840	MEDIGNA INC	0561455720101010	6/23/2018	Bill/NF3	9/4/2018	7/26/2018	E0480	Percussor	\$ 355.56
1841	MEDIGNA INC	0141344260101052	5/11/2018	Bill/NF3	9/4/2018	7/26/2018	E0480	Percussor	\$ 355.56
1842	MEDIGNA INC	0141344260101052	5/11/2018	Bill/NF3	9/4/2018	7/26/2018	E0480	Percussor	\$ 355.56
1843	MEDIGNA INC	0299766330101235	4/22/2018	Bill/NF3	9/4/2018	7/26/2018	E0744	EMS unit for scoliosis	\$ 239.65
1844	MEDIGNA INC	0388546590101030	3/1/2018	Bill/NF3	9/4/2018	7/26/2018	E0745	EMS unit	\$ 218.40
1845	MEDIGNA INC	0301454220101021	4/23/2018	Bill/NF3	9/4/2018	7/26/2018	L0627	Custom fit LSO	\$ 322.98



**Government Employees Insurance Co., et al. v. Medigna Inc., et al.**  
**Exhibit "1" - Representative Sample of Medigna Inc.'s Fraudulent Claims**

<b>Fraud Event</b>	<b>Provider Name</b>	<b>Claim Number</b>	<b>Date of Accident</b>	<b>Document Mailed</b>	<b>Approximate Date of Mailing</b>	<b>Service Provided Date</b>	<b>HCP Code</b>	<b>Product Description</b>	<b>Charge</b>
1846	MEDIGNA INC	0563706180101025	4/10/2018	Bill/NF3	9/4/2018	7/26/2018	L0627	Custom fit LSO	\$ 322.98
1847	MEDIGNA INC	0278193630101101	5/14/2018	Bill/NF3	9/4/2018	7/26/2018	L0627	Custom fit LSO	\$ 322.98
1848	MEDIGNA INC	0568211760101037	6/13/2018	Bill/NF3	9/4/2018	7/26/2018	L1820	Knee orthosis	\$ 110.00
1849	MEDIGNA INC	0481324380101065	5/26/2018	Bill/NF3	9/4/2018	7/26/2018	L3675	Shoulder orthosis	\$ 141.14
1850	MEDIGNA INC	0568211760101037	6/13/2018	Bill/NF3	9/4/2018	7/26/2018	L3675	Shoulder orthosis	\$ 141.14
1851	MEDIGNA INC	0298685360101116	6/2/2018	Bill/NF3	9/4/2018	7/27/2018	E0205	Infrared heat lamp	\$ 259.25
1852	MEDIGNA INC	0141344260101052	5/11/2018	Bill/NF3	9/4/2018	7/27/2018	E0205	Infrared heat lamp	\$ 259.25
1853	MEDIGNA INC	0397978690101025	4/17/2018	Bill/NF3	9/4/2018	7/27/2018	E0205	Infrared heat lamp	\$ 259.25
1854	MEDIGNA INC	0574248450101036	5/14/2018	Bill/NF3	9/4/2018	7/27/2018	E0205	Infrared heat lamp	\$ 259.25
1855	MEDIGNA INC	0141344260101052	5/11/2018	Bill/NF3	9/4/2018	7/27/2018	E0205	Infrared heat lamp	\$ 259.25
1856	MEDIGNA INC	0568211760101037	6/13/2018	Bill/NF3	9/4/2018	7/27/2018	E0215	Electric heat pad	\$ 20.93
1857	MEDIGNA INC	0563706180101025	4/10/2018	Bill/NF3	9/4/2018	7/27/2018	E0217	Water circulating heat pad with pump	\$ 382.32
1858	MEDIGNA INC	0278193630101101	5/14/2018	Bill/NF3	9/4/2018	7/27/2018	E0217	Water circulating heat pad with pump	\$ 382.32
1859	MEDIGNA INC	0561455720101010	6/23/2018	Bill/NF3	9/4/2018	7/27/2018	E0217	Water circulating heat pad with pump	\$ 382.32
1860	MEDIGNA INC	0628260140101017	6/20/2018	Bill/NF3	9/4/2018	7/27/2018	E0217	Water circulating heat pad with pump	\$ 382.32
1861	MEDIGNA INC	0564370390101082	6/19/2018	Bill/NF3	9/4/2018	7/27/2018	E0217	Water circulating heat pad with pump	\$ 382.32
1862	MEDIGNA INC	0540315270101016	6/14/2018	Bill/NF3	9/4/2018	7/27/2018	E0480	Percussor	\$ 355.56
1863	MEDIGNA INC	0388546590101030	3/1/2018	Bill/NF3	9/4/2018	7/27/2018	E1300	Whirlpool	\$ 336.65
1864	MEDIGNA INC	0506015120101024	6/8/2018	Bill/NF3	9/4/2018	7/27/2018	L0130	Cervical collar	\$ 173.99
1865	MEDIGNA INC	0300731880101123	6/14/2018	Bill/NF3	9/4/2018	7/27/2018	L0627	Custom fit LSO	\$ 322.98
1866	MEDIGNA INC	0568211760101037	6/13/2018	Bill/NF3	9/4/2018	7/27/2018	L0627	Custom fit LSO	\$ 322.98
1867	MEDIGNA INC	0300731880101123	6/14/2018	Bill/NF3	9/4/2018	7/27/2018	L0627	Custom fit LSO	\$ 322.98
1868	MEDIGNA INC	0506015120101024	6/8/2018	Bill/NF3	9/4/2018	7/27/2018	L0627	Custom fit LSO	\$ 322.98
1869	MEDIGNA INC	0301454220101021	4/23/2018	Bill/NF3	9/4/2018	7/27/2018	T5001	Special needs positioning seat	\$ 297.75
1870	MEDIGNA INC	0278193630101101	5/14/2018	Bill/NF3	9/10/2018	7/30/2018	A4557	Lead wires per pair	\$ 18.86
1871	MEDIGNA INC	0300731880101123	6/14/2018	Bill/NF3	9/4/2018	7/30/2018	E0217	Water circulating heat pad with pump	\$ 382.32
1872	MEDIGNA INC	0299766330101235	4/22/2018	Bill/NF3	9/4/2018	7/30/2018	E0217	Water circulating heat pad with pump	\$ 382.32
1873	MEDIGNA INC	0540315270101016	6/14/2018	Bill/NF3	9/4/2018	7/30/2018	E0217	Water circulating heat pad with pump	\$ 382.32
1874	MEDIGNA INC	0301454220101021	4/23/2018	Bill/NF3	9/7/2018	7/30/2018	E0217	Water circulating heat pad with pump	\$ 382.32
1875	MEDIGNA INC	0506015120101024	6/8/2018	Bill/NF3	9/4/2018	7/30/2018	E0272	Foam rubber mattress	\$ 155.52
1876	MEDIGNA INC	0110048390101034	7/12/2018	Bill/NF3	9/10/2018	7/30/2018	E0272	Foam rubber mattress	\$ 155.52
1877	MEDIGNA INC	0506015120101024	6/8/2018	Bill/NF3	9/4/2018	7/30/2018	E0274	Over-bed table	\$ 101.85
1878	MEDIGNA INC	0110048390101034	7/12/2018	Bill/NF3	9/10/2018	7/30/2018	E0274	Over-bed table	\$ 101.85
1879	MEDIGNA INC	0300731880101123	6/14/2018	Bill/NF3	9/4/2018	7/30/2018	E0480	Percussor	\$ 355.56
1880	MEDIGNA INC	0278193630101101	5/14/2018	Bill/NF3	9/10/2018	7/30/2018	E0745	EMS unit	\$ 319.40
1881	MEDIGNA INC	0506015120101024	6/8/2018	Bill/NF3	9/4/2018	7/30/2018	E2611	Wheelchair back cushion width >22"	\$ 232.40
1882	MEDIGNA INC	0110048390101034	7/12/2018	Bill/NF3	9/10/2018	7/30/2018	E2611	Wheelchair back cushion width >22"	\$ 232.40
1883	MEDIGNA INC	0621741500101017	6/13/2018	Bill/NF3	9/10/2018	7/30/2018	L0130	Cervical collar	\$ 183.99
1884	MEDIGNA INC	0378073320101042	6/25/2018	Bill/NF3	9/10/2018	7/30/2018	L0130	Cervical collar	\$ 183.99
1885	MEDIGNA INC	0628190220101019	5/30/2018	Bill/NF3	9/10/2018	7/30/2018	L0130	Cervical collar	\$ 183.99
1886	MEDIGNA INC	0328507200101029	6/20/2018	Bill/NF3	9/10/2018	7/30/2018	L0130	Cervical collar	\$ 183.99

**Government Employees Insurance Co., et al. v. Medigna Inc., et al.**  
**Exhibit "1" - Representative Sample of Medigna Inc.'s Fraudulent Claims**

<b>Fraud Event</b>	<b>Provider Name</b>	<b>Claim Number</b>	<b>Date of Accident</b>	<b>Document Mailed</b>	<b>Approximate Date of Mailing</b>	<b>Service Provided Date</b>	<b>HCP Code</b>	<b>Product Description</b>	<b>Charge</b>
1887	MEDIGNA INC	0281733870101090	6/20/2018	Bill/NF3	9/11/2018	7/30/2018	L0130	Cervical collar	\$ 183.99
1888	MEDIGNA INC	0621741500101017	6/13/2018	Bill/NF3	9/10/2018	7/30/2018	T5001	Special needs positioning seat	\$ 297.75
1889	MEDIGNA INC	0378073320101042	6/25/2018	Bill/NF3	9/10/2018	7/30/2018	T5001	Special needs positioning seat	\$ 297.75
1890	MEDIGNA INC	0628190220101019	5/30/2018	Bill/NF3	9/10/2018	7/30/2018	T5001	Special needs positioning seat	\$ 297.75
1891	MEDIGNA INC	0328507200101029	6/20/2018	Bill/NF3	9/10/2018	7/30/2018	T5001	Special needs positioning seat	\$ 297.75
1892	MEDIGNA INC	0281733870101090	6/20/2018	Bill/NF3	9/11/2018	7/30/2018	T5001	Special needs positioning seat	\$ 297.75
1893	MEDIGNA INC	0603751200101011	3/16/2018	Bill/NF3	9/10/2018	7/31/2018	A4557	Lead wires per pair	\$ 18.86
1894	MEDIGNA INC	0315283360101028	4/22/2018	Bill/NF3	9/13/2018	7/31/2018	A4557	Lead wires per pair	\$ 18.86
1895	MEDIGNA INC	0506015120101024	6/8/2018	Bill/NF3	9/4/2018	7/31/2018	E0190	Positioning cushion	\$ 22.04
1896	MEDIGNA INC	0278193630101101	5/14/2018	Bill/NF3	9/10/2018	7/31/2018	E0205	Infrared heat lamp	\$ 259.25
1897	MEDIGNA INC	0506015120101024	6/8/2018	Bill/NF3	9/4/2018	7/31/2018	E0217	Water circulating heat pad with pump	\$ 382.32
1898	MEDIGNA INC	0300731880101123	6/14/2018	Bill/NF3	9/7/2018	7/31/2018	E0217	Water circulating heat pad with pump	\$ 382.32
1899	MEDIGNA INC	0328507200101029	6/20/2018	Bill/NF3	9/10/2018	7/31/2018	E0272	Foam rubber mattress	\$ 155.52
1900	MEDIGNA INC	0621741500101017	6/13/2018	Bill/NF3	9/10/2018	7/31/2018	E0272	Foam rubber mattress	\$ 155.52
1901	MEDIGNA INC	0378073320101042	6/25/2018	Bill/NF3	9/10/2018	7/31/2018	E0272	Foam rubber mattress	\$ 155.52
1902	MEDIGNA INC	0179197220101041	7/15/2018	Bill/NF3	9/10/2018	7/31/2018	E0272	Foam rubber mattress	\$ 155.52
1903	MEDIGNA INC	0328507200101029	6/20/2018	Bill/NF3	9/10/2018	7/31/2018	E0274	Over-bed table	\$ 101.85
1904	MEDIGNA INC	0621741500101017	6/13/2018	Bill/NF3	9/10/2018	7/31/2018	E0274	Over-bed table	\$ 101.85
1905	MEDIGNA INC	0378073320101042	6/25/2018	Bill/NF3	9/10/2018	7/31/2018	E0274	Over-bed table	\$ 101.85
1906	MEDIGNA INC	0179197220101041	7/15/2018	Bill/NF3	9/10/2018	7/31/2018	E0274	Over-bed table	\$ 101.85
1907	MEDIGNA INC	0300731880101123	6/14/2018	Bill/NF3	9/7/2018	7/31/2018	E0480	Percussor	\$ 355.56
1908	MEDIGNA INC	0315283360101028	4/22/2018	Bill/NF3	9/13/2018	7/31/2018	E0480	Percussor	\$ 355.56
1909	MEDIGNA INC	0315283360101028	4/22/2018	Bill/NF3	9/13/2018	7/31/2018	E0730	TENS unit	\$ 76.25
1910	MEDIGNA INC	0603751200101011	3/16/2018	Bill/NF3	9/10/2018	7/31/2018	E0745	EMS unit	\$ 319.40
1911	MEDIGNA INC	0541365890101010	3/8/2018	Bill/NF3	9/7/2018	7/31/2018	E1399	Misc. DME	\$ 336.65
1912	MEDIGNA INC	0328507200101029	6/20/2018	Bill/NF3	9/10/2018	7/31/2018	E2611	Wheelchair back cushion width >22"	\$ 232.40
1913	MEDIGNA INC	0621741500101017	6/13/2018	Bill/NF3	9/10/2018	7/31/2018	E2611	Wheelchair back cushion width >22"	\$ 232.40
1914	MEDIGNA INC	0378073320101042	6/25/2018	Bill/NF3	9/10/2018	7/31/2018	E2611	Wheelchair back cushion width >22"	\$ 232.40
1915	MEDIGNA INC	0179197220101041	7/15/2018	Bill/NF3	9/10/2018	7/31/2018	E2611	Wheelchair back cushion width >22"	\$ 232.40
1916	MEDIGNA INC	0178914340101219	7/23/2018	Bill/NF3	9/4/2018	7/31/2018	L0130	Cervical collar	\$ 183.99
1917	MEDIGNA INC	0629884380101020	7/5/2018	Bill/NF3	9/10/2018	7/31/2018	L0130	Cervical collar	\$ 183.99
1918	MEDIGNA INC	0179197220101041	7/15/2018	Bill/NF3	9/10/2018	7/31/2018	L0130	Cervical collar	\$ 183.99
1919	MEDIGNA INC	0626040080101017	6/8/2018	Bill/NF3	9/10/2018	7/31/2018	L0130	Cervical collar	\$ 183.99
1920	MEDIGNA INC	0110048390101034	7/12/2018	Bill/NF3	9/10/2018	7/31/2018	L0130	Cervical collar	\$ 183.99
1921	MEDIGNA INC	0540315270101016	6/14/2018	Bill/NF3	9/4/2018	7/31/2018	L0627	Custom fit LSO	\$ 322.98
1922	MEDIGNA INC	0628190220101019	5/30/2018	Bill/NF3	9/10/2018	7/31/2018	L0627	Custom fit LSO	\$ 322.98
1923	MEDIGNA INC	0281733870101090	6/20/2018	Bill/NF3	9/10/2018	7/31/2018	L0627	Custom fit LSO	\$ 322.98
1924	MEDIGNA INC	0308465910101132	5/24/2018	Bill/NF3	9/10/2018	7/31/2018	L0627	Custom fit LSO	\$ 322.98
1925	MEDIGNA INC	0281733870101090	6/20/2018	Bill/NF3	9/10/2018	7/31/2018	L1820	Knee orthosis	\$ 110.00
1926	MEDIGNA INC	0628190220101019	5/30/2018	Bill/NF3	9/10/2018	7/31/2018	L3675	Shoulder orthosis	\$ 141.14
1927	MEDIGNA INC	0178914340101219	7/23/2018	Bill/NF3	9/4/2018	7/31/2018	T5001	Special needs positioning seat	\$ 297.75

**Government Employees Insurance Co., et al. v. Medigna Inc., et al.**  
**Exhibit "1" - Representative Sample of Medigna Inc.'s Fraudulent Claims**

<b>Fraud Event</b>	<b>Provider Name</b>	<b>Claim Number</b>	<b>Date of Accident</b>	<b>Document Mailed</b>	<b>Approximate Date of Mailing</b>	<b>Service Provided Date</b>	<b>HCP Code</b>	<b>Product Description</b>	<b>Charge</b>
1928	MEDIGNA INC	0629884380101020	7/5/2018	Bill/NF3	9/10/2018	7/31/2018	T5001	Special needs positioning seat	\$ 297.75
1929	MEDIGNA INC	0179197220101041	7/15/2018	Bill/NF3	9/10/2018	7/31/2018	T5001	Special needs positioning seat	\$ 297.75
1930	MEDIGNA INC	0626040080101017	6/8/2018	Bill/NF3	9/10/2018	7/31/2018	T5001	Special needs positioning seat	\$ 297.75
1931	MEDIGNA INC	0110048390101034	7/12/2018	Bill/NF3	9/10/2018	7/31/2018	T5001	Special needs positioning seat	\$ 297.75
1932	MEDIGNA INC	0178914340101219	7/23/2018	Bill/NF3	9/4/2018	8/1/2018	E0272	Foam rubber mattress	\$ 155.52
1933	MEDIGNA INC	0178914340101219	7/23/2018	Bill/NF3	9/4/2018	8/1/2018	E0274	Over-bed table	\$ 101.85
1934	MEDIGNA INC	0278193630101101	5/14/2018	Bill/NF3	9/10/2018	8/1/2018	E0480	Percussor	\$ 355.56
1935	MEDIGNA INC	0603751200101011	3/16/2018	Bill/NF3	9/10/2018	8/1/2018	E0480	Percussor	\$ 355.56
1936	MEDIGNA INC	0301454220101021	4/23/2018	Bill/NF3	9/7/2018	8/1/2018	E1300	Whirlpool	\$ 336.65
1937	MEDIGNA INC	0178914340101219	7/23/2018	Bill/NF3	9/4/2018	8/1/2018	E2611	Wheelchair back cushion width >22"	\$ 232.40
1938	MEDIGNA INC	0610295350101026	7/17/2018	Bill/NF3	9/4/2018	8/1/2018	L0130	Cervical collar	\$ 183.99
1939	MEDIGNA INC	0457205780101039	7/11/2018	Bill/NF3	9/5/2018	8/1/2018	L0130	Cervical collar	\$ 183.99
1940	MEDIGNA INC	0610295350101026	7/17/2018	Bill/NF3	9/4/2018	8/1/2018	T5001	Special needs positioning seat	\$ 297.75
1941	MEDIGNA INC	0457205780101039	7/11/2018	Bill/NF3	9/5/2018	8/1/2018	T5001	Special needs positioning seat	\$ 297.75
1942	MEDIGNA INC	0610295350101026	7/17/2018	Bill/NF3	9/4/2018	8/2/2018	E0272	Foam rubber mattress	\$ 155.52
1943	MEDIGNA INC	0629884380101020	7/5/2018	Bill/NF3	9/10/2018	8/2/2018	E0272	Foam rubber mattress	\$ 155.52
1944	MEDIGNA INC	0629884380101020	7/5/2018	Bill/NF3	9/10/2018	8/2/2018	E0272	Foam rubber mattress	\$ 155.52
1945	MEDIGNA INC	0281733870101090	6/20/2018	Bill/NF3	9/10/2018	8/2/2018	E0272	Foam rubber mattress	\$ 155.52
1946	MEDIGNA INC	0179197220101041	7/15/2018	Bill/NF3	9/10/2018	8/2/2018	E0272	Foam rubber mattress	\$ 155.52
1947	MEDIGNA INC	0626040080101017	6/8/2018	Bill/NF3	9/10/2018	8/2/2018	E0272	Foam rubber mattress	\$ 155.52
1948	MEDIGNA INC	0628190220101019	5/30/2018	Bill/NF3	9/10/2018	8/2/2018	E0272	Foam rubber mattress	\$ 155.52
1949	MEDIGNA INC	0308465910101132	5/24/2018	Bill/NF3	9/10/2018	8/2/2018	E0272	Foam rubber mattress	\$ 155.52
1950	MEDIGNA INC	0610295350101026	7/17/2018	Bill/NF3	9/4/2018	8/2/2018	E0274	Over-bed table	\$ 101.85
1951	MEDIGNA INC	0629884380101020	7/5/2018	Bill/NF3	9/10/2018	8/2/2018	E0274	Over-bed table	\$ 101.85
1952	MEDIGNA INC	0629884380101020	7/5/2018	Bill/NF3	9/10/2018	8/2/2018	E0274	Over-bed table	\$ 101.85
1953	MEDIGNA INC	0281733870101090	6/20/2018	Bill/NF3	9/10/2018	8/2/2018	E0274	Over-bed table	\$ 101.85
1954	MEDIGNA INC	0179197220101041	7/15/2018	Bill/NF3	9/10/2018	8/2/2018	E0274	Over-bed table	\$ 101.85
1955	MEDIGNA INC	0626040080101017	6/8/2018	Bill/NF3	9/10/2018	8/2/2018	E0274	Over-bed table	\$ 101.85
1956	MEDIGNA INC	0628190220101019	5/30/2018	Bill/NF3	9/10/2018	8/2/2018	E0274	Over-bed table	\$ 101.85
1957	MEDIGNA INC	0308465910101132	5/24/2018	Bill/NF3	9/10/2018	8/2/2018	E0274	Over-bed table	\$ 101.85
1958	MEDIGNA INC	0603751200101011	3/16/2018	Bill/NF3	9/10/2018	8/2/2018	E1300	Whirlpool	\$ 336.65
1959	MEDIGNA INC	0278193630101101	5/14/2018	Bill/NF3	9/10/2018	8/2/2018	E1300	Whirlpool	\$ 336.65
1960	MEDIGNA INC	0610295350101026	7/17/2018	Bill/NF3	9/4/2018	8/2/2018	E2611	Wheelchair back cushion width >22"	\$ 232.40
1961	MEDIGNA INC	0629884380101020	7/5/2018	Bill/NF3	9/10/2018	8/2/2018	E2611	Wheelchair back cushion width >22"	\$ 232.40
1962	MEDIGNA INC	0629884380101020	7/5/2018	Bill/NF3	9/10/2018	8/2/2018	E2611	Wheelchair back cushion width >22"	\$ 232.40
1963	MEDIGNA INC	0281733870101090	6/20/2018	Bill/NF3	9/10/2018	8/2/2018	E2611	Wheelchair back cushion width >22"	\$ 232.40
1964	MEDIGNA INC	0179197220101041	7/15/2018	Bill/NF3	9/10/2018	8/2/2018	E2611	Wheelchair back cushion width >22"	\$ 232.40
1965	MEDIGNA INC	0626040080101017	6/8/2018	Bill/NF3	9/10/2018	8/2/2018	E2611	Wheelchair back cushion width >22"	\$ 232.40
1966	MEDIGNA INC	0628190220101019	5/30/2018	Bill/NF3	9/10/2018	8/2/2018	E2611	Wheelchair back cushion width >22"	\$ 232.40
1967	MEDIGNA INC	0308465910101132	5/24/2018	Bill/NF3	9/10/2018	8/2/2018	E2611	Wheelchair back cushion width >22"	\$ 232.40
1968	MEDIGNA INC	0179197220101041	7/15/2018	Bill/NF3	9/10/2018	8/2/2018	L0130	Cervical collar	\$ 183.99

**Government Employees Insurance Co., et al. v. Medigna Inc., et al.**  
**Exhibit "1" - Representative Sample of Medigna Inc.'s Fraudulent Claims**

<b>Fraud Event</b>	<b>Provider Name</b>	<b>Claim Number</b>	<b>Date of Accident</b>	<b>Document Mailed</b>	<b>Approximate Date of Mailing</b>	<b>Service Provided Date</b>	<b>HCPCS Code</b>	<b>Product Description</b>	<b>Charge</b>
1969	MEDIGNA INC	0457205780101039	7/11/2018	Bill/NF3	9/4/2018	8/2/2018	L0627	Custom fit LSO	\$ 322.98
1970	MEDIGNA INC	0178914340101219	7/23/2018	Bill/NF3	9/4/2018	8/2/2018	L0627	Custom fit LSO	\$ 322.98
1971	MEDIGNA INC	0328507200101029	6/20/2018	Bill/NF3	9/10/2018	8/2/2018	L0627	Custom fit LSO	\$ 322.98
1972	MEDIGNA INC	0378073320101042	6/25/2018	Bill/NF3	9/10/2018	8/2/2018	L0627	Custom fit LSO	\$ 322.98
1973	MEDIGNA INC	0621741500101017	6/13/2018	Bill/NF3	9/10/2018	8/2/2018	L0627	Custom fit LSO	\$ 322.98
1974	MEDIGNA INC	0328507200101029	6/20/2018	Bill/NF3	9/10/2018	8/2/2018	L3675	Shoulder orthosis	\$ 141.14
1975	MEDIGNA INC	0621741500101017	6/13/2018	Bill/NF3	9/10/2018	8/2/2018	L3675	Shoulder orthosis	\$ 141.14
1976	MEDIGNA INC	0179197220101041	7/15/2018	Bill/NF3	9/10/2018	8/2/2018	T5001	Special needs positioning seat	\$ 297.75
1977	MEDIGNA INC	0378073320101042	6/25/2018	Bill/NF3	9/10/2018	8/3/2018	E0190	Positioning cushion	\$ 22.04
1978	MEDIGNA INC	0328507200101029	6/20/2018	Bill/NF3	9/10/2018	8/3/2018	E0190	Positioning cushion	\$ 22.04
1979	MEDIGNA INC	0603751200101011	3/16/2018	Bill/NF3	9/10/2018	8/3/2018	E0205	Infrared heat lamp	\$ 259.25
1980	MEDIGNA INC	0378073320101042	6/25/2018	Bill/NF3	9/10/2018	8/3/2018	E0215	Electric heat pad	\$ 20.93
1981	MEDIGNA INC	0281733870101090	6/20/2018	Bill/NF3	9/10/2018	8/3/2018	E0215	Electric heat pad	\$ 20.93
1982	MEDIGNA INC	0378073320101042	6/25/2018	Bill/NF3	9/10/2018	8/3/2018	E0217	Water circulating heat pad with pump	\$ 382.32
1983	MEDIGNA INC	0328507200101029	6/20/2018	Bill/NF3	9/10/2018	8/3/2018	E0217	Water circulating heat pad with pump	\$ 382.32
1984	MEDIGNA INC	0628190220101019	5/30/2018	Bill/NF3	9/10/2018	8/3/2018	E0217	Water circulating heat pad with pump	\$ 382.32
1985	MEDIGNA INC	0281733870101090	6/20/2018	Bill/NF3	9/10/2018	8/3/2018	E0217	Water circulating heat pad with pump	\$ 382.32
1986	MEDIGNA INC	0457205780101039	7/11/2018	Bill/NF3	9/4/2018	8/3/2018	E0272	Foam rubber mattress	\$ 155.52
1987	MEDIGNA INC	0457205780101039	7/11/2018	Bill/NF3	9/4/2018	8/3/2018	E0274	Over-bed table	\$ 101.85
1988	MEDIGNA INC	0457205780101039	7/11/2018	Bill/NF3	9/4/2018	8/3/2018	E2611	Wheelchair back cushion width >22"	\$ 232.40
1989	MEDIGNA INC	0629884380101020	7/5/2018	Bill/NF3	9/10/2018	8/3/2018	L0130	Cervical collar	\$ 183.99
1990	MEDIGNA INC	0610295350101026	7/17/2018	Bill/NF3	9/4/2018	8/3/2018	L0627	Custom fit LSO	\$ 322.98
1991	MEDIGNA INC	0629884380101020	7/5/2018	Bill/NF3	9/10/2018	8/3/2018	L0627	Custom fit LSO	\$ 322.98
1992	MEDIGNA INC	0179197220101041	7/15/2018	Bill/NF3	9/10/2018	8/3/2018	L0627	Custom fit LSO	\$ 322.98
1993	MEDIGNA INC	0626040080101017	6/8/2018	Bill/NF3	9/10/2018	8/3/2018	L0627	Custom fit LSO	\$ 322.98
1994	MEDIGNA INC	0110048390101034	7/12/2018	Bill/NF3	9/10/2018	8/3/2018	L0627	Custom fit LSO	\$ 322.98
1995	MEDIGNA INC	0628190220101019	5/30/2018	Bill/NF3	9/10/2018	8/3/2018	L1820	Knee orthosis	\$ 110.00
1996	MEDIGNA INC	0629884380101020	7/5/2018	Bill/NF3	9/10/2018	8/3/2018	L3675	Shoulder orthosis	\$ 141.14
1997	MEDIGNA INC	0179197220101041	7/15/2018	Bill/NF3	9/10/2018	8/3/2018	L3675	Shoulder orthosis	\$ 141.14
1998	MEDIGNA INC	0626040080101017	6/8/2018	Bill/NF3	9/10/2018	8/3/2018	L3675	Shoulder orthosis	\$ 141.14
1999	MEDIGNA INC	0629884380101020	7/5/2018	Bill/NF3	9/10/2018	8/3/2018	T5001	Special needs positioning seat	\$ 297.75
2000	MEDIGNA INC	0629884380101020	7/5/2018	Bill/NF3	9/10/2018	8/4/2018	L0627	Custom fit LSO	\$ 322.98
2001	MEDIGNA INC	0179197220101041	7/15/2018	Bill/NF3	9/10/2018	8/4/2018	L0627	Custom fit LSO	\$ 322.98
2002	MEDIGNA INC	0629884380101020	7/5/2018	Bill/NF3	9/10/2018	8/4/2018	L3675	Shoulder orthosis	\$ 141.14
2003	MEDIGNA INC	0179197220101041	7/15/2018	Bill/NF3	9/10/2018	8/4/2018	L3675	Shoulder orthosis	\$ 141.14
2004	MEDIGNA INC	0101726940101338	5/3/2018	Bill/NF3	9/13/2018	8/6/2018	A4557	Lead wires per pair	\$ 18.86
2005	MEDIGNA INC	0629884380101020	7/5/2018	Bill/NF3	9/10/2018	8/6/2018	E0190	Positioning cushion	\$ 22.04
2006	MEDIGNA INC	0178914340101219	7/23/2018	Bill/NF3	9/4/2018	8/6/2018	E0217	Water circulating heat pad with pump	\$ 382.32
2007	MEDIGNA INC	0629884380101020	7/5/2018	Bill/NF3	9/10/2018	8/6/2018	E0217	Water circulating heat pad with pump	\$ 382.32
2008	MEDIGNA INC	0626040080101017	6/8/2018	Bill/NF3	9/10/2018	8/6/2018	E0217	Water circulating heat pad with pump	\$ 382.32
2009	MEDIGNA INC	0110048390101034	7/12/2018	Bill/NF3	9/10/2018	8/6/2018	E0217	Water circulating heat pad with pump	\$ 382.32



**Government Employees Insurance Co., et al. v. Medigna Inc., et al.**  
**Exhibit "1" - Representative Sample of Medigna Inc.'s Fraudulent Claims**

<b>Fraud Event</b>	<b>Provider Name</b>	<b>Claim Number</b>	<b>Date of Accident</b>	<b>Document Mailed</b>	<b>Approximate Date of Mailing</b>	<b>Service Provided Date</b>	<b>HCPCS Code</b>	<b>Product Description</b>	<b>Charge</b>
2010	MEDIGNA INC	0629884380101020	7/5/2018	Bill/NF3	9/10/2018	8/6/2018	E0217	Water circulating heat pad with pump	\$ 382.32
2011	MEDIGNA INC	0607433310101027	7/18/2018	Bill/NF3	9/10/2018	8/6/2018	E0272	Foam rubber mattress	\$ 155.52
2012	MEDIGNA INC	0462824810101059	5/29/2018	Bill/NF3	9/13/2018	8/6/2018	E0272	Foam rubber mattress	\$ 155.52
2013	MEDIGNA INC	0607433310101027	7/18/2018	Bill/NF3	9/10/2018	8/6/2018	E0274	Over-bed table	\$ 101.85
2014	MEDIGNA INC	0462824810101059	5/29/2018	Bill/NF3	9/13/2018	8/6/2018	E0274	Over-bed table	\$ 101.85
2015	MEDIGNA INC	0457205780101039	7/11/2018	Bill/NF3	9/4/2018	8/6/2018	E0480	Percussor	\$ 355.56
2016	MEDIGNA INC	0101726940101338	5/3/2018	Bill/NF3	9/13/2018	8/6/2018	E0745	EMS unit	\$ 319.40
2017	MEDIGNA INC	0607433310101027	7/18/2018	Bill/NF3	9/10/2018	8/6/2018	E2611	Wheelchair back cushion width >22"	\$ 232.40
2018	MEDIGNA INC	0802394620108024	7/13/2018	Bill/NF3	9/10/2018	8/6/2018	L0130	Cervical collar	\$ 183.99
2019	MEDIGNA INC	0565195040101052	7/21/2018	Bill/NF3	9/10/2018	8/6/2018	L0130	Cervical collar	\$ 183.99
2020	MEDIGNA INC	0462824810101059	5/29/2018	Bill/NF3	9/13/2018	8/6/2018	L0130	Cervical collar	\$ 183.99
2021	MEDIGNA INC	0398267320101038	7/15/2018	Bill/NF3	9/13/2018	8/6/2018	L0130	Cervical collar	\$ 183.99
2022	MEDIGNA INC	0560342090101047	6/26/2018	Bill/NF3	9/13/2018	8/6/2018	L0130	Cervical collar	\$ 183.99
2023	MEDIGNA INC	0183749990101025	6/6/2018	Bill/NF3	9/13/2018	8/6/2018	L0130	Cervical collar	\$ 183.99
2024	MEDIGNA INC	0628421530101013	6/1/2018	Bill/NF3	9/13/2018	8/6/2018	L0130	Cervical collar	\$ 183.99
2025	MEDIGNA INC	0578137890101092	6/23/2018	Bill/NF3	9/13/2018	8/6/2018	L0130	Cervical collar	\$ 183.99
2026	MEDIGNA INC	0802394620108024	7/13/2018	Bill/NF3	9/10/2018	8/6/2018	L0627	Custom fit LSO	\$ 322.98
2027	MEDIGNA INC	0308465910101132	5/24/2018	Bill/NF3	9/13/2018	8/6/2018	L0627	Custom fit LSO	\$ 322.98
2028	MEDIGNA INC	0626040080101017	6/8/2018	Bill/NF3	9/10/2018	8/6/2018	L1820	Knee orthosis	\$ 110.00
2029	MEDIGNA INC	0110048390101034	7/12/2018	Bill/NF3	9/10/2018	8/6/2018	L1820	Knee orthosis	\$ 110.00
2030	MEDIGNA INC	0629884380101020	7/5/2018	Bill/NF3	9/10/2018	8/6/2018	L1820	Knee orthosis	\$ 110.00
2031	MEDIGNA INC	0802394620108024	7/13/2018	Bill/NF3	9/10/2018	8/6/2018	L3675	Shoulder orthosis	\$ 141.14
2032	MEDIGNA INC	0308465910101132	5/24/2018	Bill/NF3	9/13/2018	8/6/2018	L3675	Shoulder orthosis	\$ 141.14
2033	MEDIGNA INC	0802394620108024	7/13/2018	Bill/NF3	9/10/2018	8/6/2018	T5001	Special needs positioning seat	\$ 297.75
2034	MEDIGNA INC	0565195040101052	7/21/2018	Bill/NF3	9/10/2018	8/6/2018	T5001	Special needs positioning seat	\$ 297.75
2035	MEDIGNA INC	0398267320101038	7/15/2018	Bill/NF3	9/13/2018	8/6/2018	T5001	Special needs positioning seat	\$ 297.75
2036	MEDIGNA INC	0560342090101047	6/26/2018	Bill/NF3	9/13/2018	8/6/2018	T5001	Special needs positioning seat	\$ 297.75
2037	MEDIGNA INC	0183749990101025	6/6/2018	Bill/NF3	9/13/2018	8/6/2018	T5001	Special needs positioning seat	\$ 297.75
2038	MEDIGNA INC	0628421530101013	6/1/2018	Bill/NF3	9/13/2018	8/6/2018	T5001	Special needs positioning seat	\$ 297.75
2039	MEDIGNA INC	0578137890101092	6/23/2018	Bill/NF3	9/13/2018	8/6/2018	T5001	Special needs positioning seat	\$ 297.75
2040	MEDIGNA INC	0179197220101041	7/15/2018	Bill/NF3	9/10/2018	8/7/2018	E0190	Positioning cushion	\$ 22.04
2041	MEDIGNA INC	0506719060101031	5/19/2018	Bill/NF3	9/13/2018	8/7/2018	E0205	Infrared heat lamp	\$ 259.25
2042	MEDIGNA INC	0179197220101041	7/15/2018	Bill/NF3	9/10/2018	8/7/2018	E0215	Electric heat pad	\$ 20.93
2043	MEDIGNA INC	0578137890101092	6/23/2018	Bill/NF3	9/13/2018	8/7/2018	E0215	Electric heat pad	\$ 20.93
2044	MEDIGNA INC	0457205780101039	7/11/2018	Bill/NF3	9/4/2018	8/7/2018	E0217	Water circulating heat pad with pump	\$ 382.32
2045	MEDIGNA INC	0179197220101041	7/15/2018	Bill/NF3	9/10/2018	8/7/2018	E0217	Water circulating heat pad with pump	\$ 382.32
2046	MEDIGNA INC	0578137890101092	6/23/2018	Bill/NF3	9/13/2018	8/7/2018	E0217	Water circulating heat pad with pump	\$ 382.32
2047	MEDIGNA INC	0495816450101028	7/29/2018	Bill/NF3	9/13/2018	8/7/2018	E0217	Water circulating heat pad with pump	\$ 382.32
2048	MEDIGNA INC	0802394620108024	7/13/2018	Bill/NF3	9/10/2018	8/7/2018	E0272	Foam rubber mattress	\$ 155.52
2049	MEDIGNA INC	0565195040101052	7/21/2018	Bill/NF3	9/10/2018	8/7/2018	E0272	Foam rubber mattress	\$ 155.52
2050	MEDIGNA INC	0183749990101025	6/6/2018	Bill/NF3	9/13/2018	8/7/2018	E0272	Foam rubber mattress	\$ 155.52

**Government Employees Insurance Co., et al. v. Medigna Inc., et al.**  
**Exhibit "1" - Representative Sample of Medigna Inc.'s Fraudulent Claims**

<b>Fraud Event</b>	<b>Provider Name</b>	<b>Claim Number</b>	<b>Date of Accident</b>	<b>Document Mailed</b>	<b>Approximate Date of Mailing</b>	<b>Service Provided Date</b>	<b>HCP Code</b>	<b>Product Description</b>	<b>Charge</b>
2051	MEDIGNA INC	0560342090101047	6/26/2018	Bill/NF3	9/13/2018	8/7/2018	E0272	Foam rubber mattress	\$ 155.52
2052	MEDIGNA INC	0628421530101013	6/1/2018	Bill/NF3	9/13/2018	8/7/2018	E0272	Foam rubber mattress	\$ 155.52
2053	MEDIGNA INC	0398267320101038	7/15/2018	Bill/NF3	9/13/2018	8/7/2018	E0272	Foam rubber mattress	\$ 155.52
2054	MEDIGNA INC	0308465910101132	5/24/2018	Bill/NF3	9/13/2018	8/7/2018	E0272	Foam rubber mattress	\$ 155.52
2055	MEDIGNA INC	0802394620108024	7/13/2018	Bill/NF3	9/10/2018	8/7/2018	E0274	Over-bed table	\$ 101.85
2056	MEDIGNA INC	0565195040101052	7/21/2018	Bill/NF3	9/10/2018	8/7/2018	E0274	Over-bed table	\$ 101.85
2057	MEDIGNA INC	0183749990101025	6/6/2018	Bill/NF3	9/13/2018	8/7/2018	E0274	Over-bed table	\$ 101.85
2058	MEDIGNA INC	0560342090101047	6/26/2018	Bill/NF3	9/13/2018	8/7/2018	E0274	Over-bed table	\$ 101.85
2059	MEDIGNA INC	0628421530101013	6/1/2018	Bill/NF3	9/13/2018	8/7/2018	E0274	Over-bed table	\$ 101.85
2060	MEDIGNA INC	0398267320101038	7/15/2018	Bill/NF3	9/13/2018	8/7/2018	E0274	Over-bed table	\$ 101.85
2061	MEDIGNA INC	0308465910101132	5/24/2018	Bill/NF3	9/13/2018	8/7/2018	E0274	Over-bed table	\$ 101.85
2062	MEDIGNA INC	0178914340101219	7/23/2018	Bill/NF3	9/4/2018	8/7/2018	E0480	Percussor	\$ 355.56
2063	MEDIGNA INC	0610295350101026	7/17/2018	Bill/NF3	9/4/2018	8/7/2018	E0480	Percussor	\$ 355.56
2064	MEDIGNA INC	0101726940101338	5/3/2018	Bill/NF3	9/13/2018	8/7/2018	E0480	Percussor	\$ 355.56
2065	MEDIGNA INC	0484000260101048	5/10/2018	Bill/NF3	9/13/2018	8/7/2018	E0480	Percussor	\$ 355.56
2066	MEDIGNA INC	0802394620108024	7/13/2018	Bill/NF3	9/10/2018	8/7/2018	E2611	Wheelchair back cushion width >22"	\$ 232.40
2067	MEDIGNA INC	0565195040101052	7/21/2018	Bill/NF3	9/10/2018	8/7/2018	E2611	Wheelchair back cushion width >22"	\$ 232.40
2068	MEDIGNA INC	0183749990101025	6/6/2018	Bill/NF3	9/13/2018	8/7/2018	E2611	Wheelchair back cushion width >22"	\$ 232.40
2069	MEDIGNA INC	0560342090101047	6/26/2018	Bill/NF3	9/13/2018	8/7/2018	E2611	Wheelchair back cushion width >22"	\$ 232.40
2070	MEDIGNA INC	0628421530101013	6/1/2018	Bill/NF3	9/13/2018	8/7/2018	E2611	Wheelchair back cushion width >22"	\$ 232.40
2071	MEDIGNA INC	0398267320101038	7/15/2018	Bill/NF3	9/13/2018	8/7/2018	E2611	Wheelchair back cushion width >22"	\$ 232.40
2072	MEDIGNA INC	0308465910101132	5/24/2018	Bill/NF3	9/13/2018	8/7/2018	E2611	Wheelchair back cushion width >22"	\$ 232.40
2073	MEDIGNA INC	0802394620108024	7/13/2018	Bill/NF3	9/10/2018	8/7/2018	L0130	Cervical collar	\$ 183.99
2074	MEDIGNA INC	0607433310101027	7/18/2018	Bill/NF3	9/10/2018	8/7/2018	L0130	Cervical collar	\$ 183.99
2075	MEDIGNA INC	0608747990101026	7/28/2018	Bill/NF3	9/10/2018	8/7/2018	L0130	Cervical collar	\$ 183.99
2076	MEDIGNA INC	0627765060101012	7/4/2018	Bill/NF3	9/13/2018	8/7/2018	L0130	Cervical collar	\$ 173.99
2077	MEDIGNA INC	0462824810101059	5/29/2018	Bill/NF3	9/13/2018	8/7/2018	L0627	Custom fit LSO	\$ 322.98
2078	MEDIGNA INC	0627765060101012	7/4/2018	Bill/NF3	9/13/2018	8/7/2018	L0627	Custom fit LSO	\$ 322.98
2079	MEDIGNA INC	0802394620108024	7/13/2018	Bill/NF3	9/10/2018	8/7/2018	T5001	Special needs positioning seat	\$ 297.75
2080	MEDIGNA INC	0607433310101027	7/18/2018	Bill/NF3	9/10/2018	8/7/2018	T5001	Special needs positioning seat	\$ 297.75
2081	MEDIGNA INC	0608747990101026	7/28/2018	Bill/NF3	9/10/2018	8/7/2018	T5001	Special needs positioning seat	\$ 297.75
2082	MEDIGNA INC	0608747990101026	7/28/2018	Bill/NF3	9/13/2018	8/8/2018	L0130	Cervical collar	\$ 183.99
2083	MEDIGNA INC	0608747990101026	7/28/2018	Bill/NF3	9/13/2018	8/8/2018	T5001	Special needs positioning seat	\$ 297.75
2084	MEDIGNA INC	0506719060101031	5/19/2018	Bill/NF3	9/13/2018	8/9/2018	A4557	Lead wires per pair	\$ 18.86
2085	MEDIGNA INC	0484000260101048	5/10/2018	Bill/NF3	9/13/2018	8/9/2018	A4557	Lead wires per pair	\$ 18.86
2086	MEDIGNA INC	0621741500101017	6/13/2018	Bill/NF3	9/10/2018	8/9/2018	E0190	Positioning cushion	\$ 22.04
2087	MEDIGNA INC	0578137890101092	6/23/2018	Bill/NF3	9/13/2018	8/9/2018	E0190	Positioning cushion	\$ 22.04
2088	MEDIGNA INC	0560342090101047	6/26/2018	Bill/NF3	9/13/2018	8/9/2018	E0190	Positioning cushion	\$ 22.04
2089	MEDIGNA INC	0398267320101038	7/15/2018	Bill/NF3	9/13/2018	8/9/2018	E0190	Positioning cushion	\$ 22.04
2090	MEDIGNA INC	0101726940101338	5/3/2018	Bill/NF3	9/13/2018	8/9/2018	E0205	Infrared heat lamp	\$ 259.25
2091	MEDIGNA INC	0610295350101026	7/17/2018	Bill/NF3	9/7/2018	8/9/2018	E0217	Water circulating heat pad with pump	\$ 382.32

**Government Employees Insurance Co., et al. v. Medigna Inc., et al.**  
**Exhibit "1" - Representative Sample of Medigna Inc.'s Fraudulent Claims**

<b>Fraud Event</b>	<b>Provider Name</b>	<b>Claim Number</b>	<b>Date of Accident</b>	<b>Document Mailed</b>	<b>Approximate Date of Mailing</b>	<b>Service Provided Date</b>	<b>HCPCS Code</b>	<b>Product Description</b>	<b>Charge</b>
2092	MEDIGNA INC	0621741500101017	6/13/2018	Bill/NF3	9/10/2018	8/9/2018	E0217	Water circulating heat pad with pump	\$ 382.32
2093	MEDIGNA INC	0802394620108024	7/13/2018	Bill/NF3	9/10/2018	8/9/2018	E0272	Foam rubber mattress	\$ 155.52
2094	MEDIGNA INC	0608747990101026	7/28/2018	Bill/NF3	9/13/2018	8/9/2018	E0272	Foam rubber mattress	\$ 155.52
2095	MEDIGNA INC	0627765060101012	7/4/2018	Bill/NF3	9/13/2018	8/9/2018	E0272	Foam rubber mattress	\$ 155.52
2096	MEDIGNA INC	0802394620108024	7/13/2018	Bill/NF3	9/10/2018	8/9/2018	E0274	Over-bed table	\$ 101.85
2097	MEDIGNA INC	0608747990101026	7/28/2018	Bill/NF3	9/13/2018	8/9/2018	E0274	Over-bed table	\$ 101.85
2098	MEDIGNA INC	0627765060101012	7/4/2018	Bill/NF3	9/13/2018	8/9/2018	E0274	Over-bed table	\$ 101.85
2099	MEDIGNA INC	0506719060101031	5/19/2018	Bill/NF3	9/13/2018	8/9/2018	E0745	EMS unit	\$ 319.40
2100	MEDIGNA INC	0484000260101048	5/10/2018	Bill/NF3	9/13/2018	8/9/2018	E0745	EMS unit	\$ 319.40
2101	MEDIGNA INC	0802394620108024	7/13/2018	Bill/NF3	9/10/2018	8/9/2018	E2611	Wheelchair back cushion width >22"	\$ 232.40
2102	MEDIGNA INC	0608747990101026	7/28/2018	Bill/NF3	9/13/2018	8/9/2018	E2611	Wheelchair back cushion width >22"	\$ 232.40
2103	MEDIGNA INC	0462824810101059	5/29/2018	Bill/NF3	9/13/2018	8/9/2018	E2611	Wheelchair back cushion width >22"	\$ 282.40
2104	MEDIGNA INC	0627765060101012	7/4/2018	Bill/NF3	9/13/2018	8/9/2018	E2611	Wheelchair back cushion width >22"	\$ 232.40
2105	MEDIGNA INC	0400052460101048	7/23/2018	Bill/NF3	9/10/2018	8/9/2018	L0130	Cervical collar	\$ 183.99
2106	MEDIGNA INC	0802394620108024	7/13/2018	Bill/NF3	9/10/2018	8/9/2018	L0627	Custom fit LSO	\$ 322.98
2107	MEDIGNA INC	0607433310101027	7/18/2018	Bill/NF3	9/10/2018	8/9/2018	L0627	Custom fit LSO	\$ 322.98
2108	MEDIGNA INC	0565195040101052	7/21/2018	Bill/NF3	9/10/2018	8/9/2018	L0627	Custom fit LSO	\$ 322.98
2109	MEDIGNA INC	0183749990101025	6/6/2018	Bill/NF3	9/13/2018	8/9/2018	L0627	Custom fit LSO	\$ 322.98
2110	MEDIGNA INC	0628421530101013	6/1/2018	Bill/NF3	9/13/2018	8/9/2018	L0627	Custom fit LSO	\$ 322.98
2111	MEDIGNA INC	0578137890101092	6/23/2018	Bill/NF3	9/13/2018	8/9/2018	L0627	Custom fit LSO	\$ 322.98
2112	MEDIGNA INC	0560342090101047	6/26/2018	Bill/NF3	9/13/2018	8/9/2018	L0627	Custom fit LSO	\$ 322.98
2113	MEDIGNA INC	0398267320101038	7/15/2018	Bill/NF3	9/13/2018	8/9/2018	L0627	Custom fit LSO	\$ 322.98
2114	MEDIGNA INC	0495816450101028	7/29/2018	Bill/NF3	9/13/2018	8/9/2018	L0627	Custom fit LSO	\$ 322.98
2115	MEDIGNA INC	0802394620108024	7/13/2018	Bill/NF3	9/10/2018	8/9/2018	L3675	Shoulder orthosis	\$ 141.14
2116	MEDIGNA INC	0607433310101027	7/18/2018	Bill/NF3	9/10/2018	8/9/2018	L3675	Shoulder orthosis	\$ 141.14
2117	MEDIGNA INC	0565195040101052	7/21/2018	Bill/NF3	9/10/2018	8/9/2018	L3675	Shoulder orthosis	\$ 141.14
2118	MEDIGNA INC	0495816450101028	7/29/2018	Bill/NF3	9/13/2018	8/9/2018	L3675	Shoulder orthosis	\$ 141.14
2119	MEDIGNA INC	0400052460101048	7/23/2018	Bill/NF3	9/10/2018	8/9/2018	T5001	Special needs positioning seat	\$ 297.75
2120	MEDIGNA INC	0802394620108024	7/13/2018	Bill/NF3	9/10/2018	8/10/2018	E0190	Positioning cushion	\$ 22.04
2121	MEDIGNA INC	0462824810101059	5/29/2018	Bill/NF3	9/13/2018	8/10/2018	E0190	Positioning cushion	\$ 22.04
2122	MEDIGNA INC	0627765060101012	7/4/2018	Bill/NF3	9/13/2018	8/10/2018	E0190	Positioning cushion	\$ 22.04
2123	MEDIGNA INC	0484000260101048	5/10/2018	Bill/NF3	9/13/2018	8/10/2018	E0205	Infrared heat lamp	\$ 259.25
2124	MEDIGNA INC	0802394620108024	7/13/2018	Bill/NF3	9/10/2018	8/10/2018	E0215	Electric heat pad	\$ 20.93
2125	MEDIGNA INC	0398267320101038	7/15/2018	Bill/NF3	9/13/2018	8/10/2018	E0215	Electric heat pad	\$ 20.93
2126	MEDIGNA INC	0560342090101047	6/26/2018	Bill/NF3	9/13/2018	8/10/2018	E0215	Electric heat pad	\$ 20.93
2127	MEDIGNA INC	0802394620108024	7/13/2018	Bill/NF3	9/10/2018	8/10/2018	E0217	Water circulating heat pad with pump	\$ 382.32
2128	MEDIGNA INC	0802394620108024	7/13/2018	Bill/NF3	9/10/2018	8/10/2018	E0217	Water circulating heat pad with pump	\$ 382.32
2129	MEDIGNA INC	0607433310101027	7/18/2018	Bill/NF3	9/10/2018	8/10/2018	E0217	Water circulating heat pad with pump	\$ 382.32
2130	MEDIGNA INC	0565195040101052	7/21/2018	Bill/NF3	9/12/2018	8/10/2018	E0217	Water circulating heat pad with pump	\$ 382.32
2131	MEDIGNA INC	0462824810101059	5/29/2018	Bill/NF3	9/13/2018	8/10/2018	E0217	Water circulating heat pad with pump	\$ 382.32
2132	MEDIGNA INC	0398267320101038	7/15/2018	Bill/NF3	9/13/2018	8/10/2018	E0217	Water circulating heat pad with pump	\$ 382.32

**Government Employees Insurance Co., et al. v. Medigna Inc., et al.**  
**Exhibit "1" - Representative Sample of Medigna Inc.'s Fraudulent Claims**

<b>Fraud Event</b>	<b>Provider Name</b>	<b>Claim Number</b>	<b>Date of Accident</b>	<b>Document Mailed</b>	<b>Approximate Date of Mailing</b>	<b>Service Provided Date</b>	<b>HCP Code</b>	<b>Product Description</b>	<b>Charge</b>
2133	MEDIGNA INC	0627765060101012	7/4/2018	Bill/NF3	9/13/2018	8/10/2018	E0217	Water circulating heat pad with pump	\$ 382.32
2134	MEDIGNA INC	0560342090101047	6/26/2018	Bill/NF3	9/13/2018	8/10/2018	E0217	Water circulating heat pad with pump	\$ 382.32
2135	MEDIGNA INC	0608747990101026	7/28/2018	Bill/NF3	9/10/2018	8/10/2018	E0272	Foam rubber mattress	\$ 155.52
2136	MEDIGNA INC	0400052460101048	7/23/2018	Bill/NF3	9/10/2018	8/10/2018	E0272	Foam rubber mattress	\$ 155.52
2137	MEDIGNA INC	0578137890101092	6/23/2018	Bill/NF3	9/13/2018	8/10/2018	E0272	Foam rubber mattress	\$ 155.52
2138	MEDIGNA INC	0495816450101028	7/29/2018	Bill/NF3	9/13/2018	8/10/2018	E0272	Foam rubber mattress	\$ 155.52
2139	MEDIGNA INC	0608747990101026	7/28/2018	Bill/NF3	9/10/2018	8/10/2018	E0274	Over-bed table	\$ 101.85
2140	MEDIGNA INC	0400052460101048	7/23/2018	Bill/NF3	9/10/2018	8/10/2018	E0274	Over-bed table	\$ 101.85
2141	MEDIGNA INC	0578137890101092	6/23/2018	Bill/NF3	9/13/2018	8/10/2018	E0274	Over-bed table	\$ 101.85
2142	MEDIGNA INC	0495816450101028	7/29/2018	Bill/NF3	9/13/2018	8/10/2018	E0274	Over-bed table	\$ 101.85
2143	MEDIGNA INC	0628421530101013	6/1/2018	Bill/NF3	9/13/2018	8/10/2018	E0480	Percussor	\$ 355.56
2144	MEDIGNA INC	0506719060101031	5/19/2018	Bill/NF3	9/13/2018	8/10/2018	E0480	Percussor	\$ 355.56
2145	MEDIGNA INC	0183749990101025	6/6/2018	Bill/NF3	9/13/2018	8/10/2018	E0480	Percussor	\$ 355.56
2146	MEDIGNA INC	0101726940101338	5/3/2018	Bill/NF3	9/13/2018	8/10/2018	E1399	Misc. DME	\$ 336.65
2147	MEDIGNA INC	0608747990101026	7/28/2018	Bill/NF3	9/10/2018	8/10/2018	E2611	Wheelchair back cushion width >22"	\$ 232.40
2148	MEDIGNA INC	0400052460101048	7/23/2018	Bill/NF3	9/10/2018	8/10/2018	E2611	Wheelchair back cushion width >22"	\$ 232.40
2149	MEDIGNA INC	0578137890101092	6/23/2018	Bill/NF3	9/13/2018	8/10/2018	E2611	Wheelchair back cushion width >22"	\$ 232.40
2150	MEDIGNA INC	0495816450101028	7/29/2018	Bill/NF3	9/13/2018	8/10/2018	E2611	Wheelchair back cushion width >22"	\$ 232.40
2151	MEDIGNA INC	0608747990101026	7/28/2018	Bill/NF3	9/13/2018	8/10/2018	L0627	Custom fit LSO	\$ 322.98
2152	MEDIGNA INC	0607433310101027	7/18/2018	Bill/NF3	9/10/2018	8/10/2018	L1820	Knee orthosis	\$ 110.00
2153	MEDIGNA INC	0608747990101026	7/28/2018	Bill/NF3	9/13/2018	8/10/2018	L3675	Shoulder orthosis	\$ 141.14
2154	MEDIGNA INC	0802394620108024	7/13/2018	Bill/NF3	9/10/2018	8/10/2018	L3809	Wrist/hand/finger orthosis	\$ 115.10
2155	MEDIGNA INC	0565195040101052	7/21/2018	Bill/NF3	9/12/2018	8/10/2018	L3809	Wrist/hand/finger orthosis	\$ 117.10
2156	MEDIGNA INC	0608747990101026	7/28/2018	Bill/NF3	9/10/2018	8/13/2018	L0130	Cervical collar	\$ 183.99
2157	MEDIGNA INC	0608747990101026	7/28/2018	Bill/NF3	9/10/2018	8/13/2018	L0627	Custom fit LSO	\$ 322.98
2158	MEDIGNA INC	0400052460101048	7/23/2018	Bill/NF3	9/10/2018	8/13/2018	L0627	Custom fit LSO	\$ 322.98
2159	MEDIGNA INC	0608747990101026	7/28/2018	Bill/NF3	9/10/2018	8/13/2018	L3675	Shoulder orthosis	\$ 141.14
2160	MEDIGNA INC	0400052460101048	7/23/2018	Bill/NF3	9/10/2018	8/13/2018	L3675	Shoulder orthosis	\$ 141.14
2161	MEDIGNA INC	0608747990101026	7/28/2018	Bill/NF3	9/10/2018	8/13/2018	T5001	Special needs positioning seat	\$ 297.75
2162	MEDIGNA INC	0563706180101025	4/10/2018	Bill/NF3	9/10/2018	8/14/2018	A4557	Lead wires per pair	\$ 18.86
2163	MEDIGNA INC	0462824810101059	5/29/2018	Bill/NF3	9/13/2018	8/14/2018	A4557	Lead wires per pair	\$ 18.86
2164	MEDIGNA INC	0462824810101059	5/29/2018	Bill/NF3	9/13/2018	8/14/2018	E0205	Infrared heat lamp	\$ 259.25
2165	MEDIGNA INC	0608747990101026	7/28/2018	Bill/NF3	9/10/2018	8/14/2018	E0217	Water circulating heat pad with pump	\$ 382.32
2166	MEDIGNA INC	0400052460101048	7/23/2018	Bill/NF3	9/10/2018	8/14/2018	E0217	Water circulating heat pad with pump	\$ 382.32
2167	MEDIGNA INC	0608747990101026	7/28/2018	Bill/NF3	9/10/2018	8/14/2018	E0217	Water circulating heat pad with pump	\$ 382.32
2168	MEDIGNA INC	0628421530101013	6/1/2018	Bill/NF3	9/13/2018	8/14/2018	E0217	Water circulating heat pad with pump	\$ 382.32
2169	MEDIGNA INC	0608747990101026	7/28/2018	Bill/NF3	9/13/2018	8/14/2018	E0217	Water circulating heat pad with pump	\$ 382.32
2170	MEDIGNA INC	0627765060101012	7/4/2018	Bill/NF3	9/13/2018	8/14/2018	E0480	Percussor	\$ 355.56
2171	MEDIGNA INC	0462824810101059	5/29/2018	Bill/NF3	9/13/2018	8/14/2018	E0730	TENS unit	\$ 76.25
2172	MEDIGNA INC	0563706180101025	4/10/2018	Bill/NF3	9/10/2018	8/14/2018	E0745	EMS unit	\$ 319.40
2173	MEDIGNA INC	0183749990101025	6/6/2018	Bill/NF3	9/13/2018	8/14/2018	E1399	Misc. DME	\$ 336.65



**Government Employees Insurance Co., et al. v. Medigna Inc., et al.**  
**Exhibit "1" - Representative Sample of Medigna Inc.'s Fraudulent Claims**

<b>Fraud Event</b>	<b>Provider Name</b>	<b>Claim Number</b>	<b>Date of Accident</b>	<b>Document Mailed</b>	<b>Approximate Date of Mailing</b>	<b>Service Provided Date</b>	<b>HCPCS Code</b>	<b>Product Description</b>	<b>Charge</b>
2174	MEDIGNA INC	0495816450101028	7/29/2018	Bill/NF3	9/13/2018	8/14/2018	L0130	Cervical collar	\$ 183.99
2175	MEDIGNA INC	0608747990101026	7/28/2018	Bill/NF3	9/10/2018	8/14/2018	L1820	Knee orthosis	\$ 110.00
2176	MEDIGNA INC	0608747990101026	7/28/2018	Bill/NF3	9/13/2018	8/14/2018	L1820	Knee orthosis	\$ 110.00
2177	MEDIGNA INC	0495816450101028	7/29/2018	Bill/NF3	9/13/2018	8/14/2018	T5001	Special needs positioning seat	\$ 297.75
2178	MEDIGNA INC	0563706180101025	4/10/2018	Bill/NF3	9/10/2018	8/15/2018	E0205	Infrared heat lamp	\$ 259.25
2179	MEDIGNA INC	0183749990101025	6/6/2018	Bill/NF3	9/13/2018	8/15/2018	E0217	Water circulating heat pad with pump	\$ 382.32
2180	MEDIGNA INC	0608747990101026	7/28/2018	Bill/NF3	9/10/2018	8/15/2018	E0272	Foam rubber mattress	\$ 155.52
2181	MEDIGNA INC	0608747990101026	7/28/2018	Bill/NF3	9/10/2018	8/15/2018	E0274	Over-bed table	\$ 101.85
2182	MEDIGNA INC	0462824810101059	5/29/2018	Bill/NF3	9/13/2018	8/15/2018	E0480	Percussor	\$ 355.56
2183	MEDIGNA INC	0608747990101026	7/28/2018	Bill/NF3	9/10/2018	8/15/2018	E2611	Wheelchair back cushion width >22"	\$ 232.40
2184	MEDIGNA INC	0563706180101025	4/10/2018	Bill/NF3	9/10/2018	8/16/2018	E0480	Percussor	\$ 355.56
2185	MEDIGNA INC	0610917900101012	7/28/2018	Bill/NF3	9/13/2018	8/16/2018	L0130	Cervical collar	\$ 183.99
2186	MEDIGNA INC	0608747990101026	7/28/2018	Bill/NF3	9/10/2018	8/16/2018	L0627	Custom fit LSO	\$ 322.98
2187	MEDIGNA INC	0610917900101012	7/28/2018	Bill/NF3	9/13/2018	8/16/2018	T5001	Special needs positioning seat	\$ 297.75
2188	MEDIGNA INC	0610917900101012	7/28/2018	Bill/NF3	9/13/2018	8/17/2018	E0272	Foam rubber mattress	\$ 155.52
2189	MEDIGNA INC	0610917900101012	7/28/2018	Bill/NF3	9/13/2018	8/17/2018	E0274	Over-bed table	\$ 101.85
2190	MEDIGNA INC	0462824810101059	5/29/2018	Bill/NF3	9/13/2018	8/17/2018	E1300	Whirlpool	\$ 336.65
2191	MEDIGNA INC	0563706180101025	4/10/2018	Bill/NF3	9/10/2018	8/17/2018	E1399	Misc. DME	\$ 336.65
2192	MEDIGNA INC	0610917900101012	7/28/2018	Bill/NF3	9/13/2018	8/17/2018	E2611	Wheelchair back cushion width >22"	\$ 232.40
2193	MEDIGNA INC	0301454220101021	4/23/2018	Bill/NF3	9/13/2018	8/20/2018	A4557	Lead wires per pair	\$ 18.86
2194	MEDIGNA INC	0300139600101045	7/2/2018	Bill/NF3	9/13/2018	8/20/2018	E0205	Infrared heat lamp	\$ 259.25
2195	MEDIGNA INC	0301454220101021	4/23/2018	Bill/NF3	9/13/2018	8/20/2018	E0745	EMS unit	\$ 319.40
2196	MEDIGNA INC	0610917900101012	7/28/2018	Bill/NF3	9/13/2018	8/20/2018	L0627	Custom fit LSO	\$ 322.98
2197	MEDIGNA INC	0610917900101012	7/28/2018	Bill/NF3	9/13/2018	8/20/2018	L3675	Shoulder orthosis	\$ 141.14
2198	MEDIGNA INC	0300139600101045	7/2/2018	Bill/NF3	9/13/2018	8/21/2018	A4557	Lead wires per pair	\$ 18.86
2199	MEDIGNA INC	0610917900101012	7/28/2018	Bill/NF3	9/13/2018	8/21/2018	E0217	Water circulating heat pad with pump	\$ 382.32
2200	MEDIGNA INC	0301454220101021	4/23/2018	Bill/NF3	9/13/2018	8/21/2018	E0480	Percussor	\$ 355.56
2201	MEDIGNA INC	0300139600101045	7/2/2018	Bill/NF3	9/13/2018	8/21/2018	E0745	EMS unit	\$ 319.40
2202	MEDIGNA INC	0610917900101012	7/28/2018	Bill/NF3	9/13/2018	8/21/2018	L1820	Knee orthosis	\$ 110.00
2203	MEDIGNA INC	0300139600101045	7/2/2018	Bill/NF3	9/13/2018	8/24/2018	E0480	Percussor	\$ 355.56
2204	MEDIGNA INC	0400052460101048	7/23/2018	Bill/NF3	10/29/2018	9/7/2018	E0205	Infrared heat lamp	\$ 259.25
2205	MEDIGNA INC	0560342090101047	6/26/2018	Bill/NF3	10/29/2018	9/17/2018	A4557	Lead wires per pair	\$ 18.86
2206	MEDIGNA INC	0603507640101031	4/10/2018	Bill/NF3	10/29/2018	9/17/2018	A4557	Lead wires per pair	\$ 18.86
2207	MEDIGNA INC	0281733870101090	6/20/2018	Bill/NF3	10/29/2018	9/17/2018	A4557	Lead wires per pair	\$ 18.86
2208	MEDIGNA INC	0626040080101017	6/8/2018	Bill/NF3	10/29/2018	9/17/2018	A4557	Lead wires per pair	\$ 18.86
2209	MEDIGNA INC	0621741500101017	6/13/2018	Bill/NF3	10/29/2018	9/17/2018	A4557	Lead wires per pair	\$ 18.86
2210	MEDIGNA INC	0529961610101060	2/13/2018	Bill/NF3	10/29/2018	9/17/2018	A4557	Lead wires per pair	\$ 18.86
2211	MEDIGNA INC	0553053090101049	5/30/2018	Bill/NF3	10/29/2018	9/17/2018	A4557	Lead wires per pair	\$ 18.86
2212	MEDIGNA INC	0441532130101016	4/11/2018	Bill/NF3	10/29/2018	9/17/2018	A4557	Lead wires per pair	\$ 18.86
2213	MEDIGNA INC	0141344260101052	5/11/2018	Bill/NF3	10/29/2018	9/17/2018	A4557	Lead wires per pair	\$ 18.86
2214	MEDIGNA INC	0300139600101045	7/2/2018	Bill/NF3	10/29/2018	9/17/2018	A4557	Lead wires per pair	\$ 18.86

**Government Employees Insurance Co., et al. v. Medigna Inc., et al.**  
**Exhibit "1" - Representative Sample of Medigna Inc.'s Fraudulent Claims**

<b>Fraud Event</b>	<b>Provider Name</b>	<b>Claim Number</b>	<b>Date of Accident</b>	<b>Document Mailed</b>	<b>Approximate Date of Mailing</b>	<b>Service Provided Date</b>	<b>HCP Code</b>	<b>Product Description</b>	<b>Charge</b>
2215	MEDIGNA INC	0328507200101029	6/20/2018	Bill/NF3	10/29/2018	9/17/2018	A4557	Lead wires per pair	\$ 18.86
2216	MEDIGNA INC	0378073320101042	6/25/2018	Bill/NF3	10/29/2018	9/17/2018	A4557	Lead wires per pair	\$ 18.86
2217	MEDIGNA INC	0565195040101052	7/21/2018	Bill/NF3	10/29/2018	9/17/2018	A4557	Lead wires per pair	\$ 18.86
2218	MEDIGNA INC	0308465910101132	5/24/2018	Bill/NF3	10/29/2018	9/17/2018	A4557	Lead wires per pair	\$ 18.86
2219	MEDIGNA INC	0281733870101090	6/20/2018	Bill/NF3	10/29/2018	9/17/2018	E0205	Infrared heat lamp	\$ 259.25
2220	MEDIGNA INC	0378073320101042	6/25/2018	Bill/NF3	10/29/2018	9/17/2018	E0205	Infrared heat lamp	\$ 259.25
2221	MEDIGNA INC	0300139600101045	7/2/2018	Bill/NF3	10/29/2018	9/17/2018	E0272	Foam rubber mattress	\$ 155.52
2222	MEDIGNA INC	0300139600101045	7/2/2018	Bill/NF3	10/29/2018	9/17/2018	E0274	Over-bed table	\$ 101.85
2223	MEDIGNA INC	0560342090101047	6/26/2018	Bill/NF3	10/29/2018	9/17/2018	E0745	EMS unit	\$ 319.40
2224	MEDIGNA INC	0603507640101031	4/10/2018	Bill/NF3	10/29/2018	9/17/2018	E0745	EMS unit	\$ 319.40
2225	MEDIGNA INC	0281733870101090	6/20/2018	Bill/NF3	10/29/2018	9/17/2018	E0745	EMS unit	\$ 218.40
2226	MEDIGNA INC	0626040080101017	6/8/2018	Bill/NF3	10/29/2018	9/17/2018	E0745	EMS unit	\$ 319.40
2227	MEDIGNA INC	0621741500101017	6/13/2018	Bill/NF3	10/29/2018	9/17/2018	E0745	EMS unit	\$ 319.40
2228	MEDIGNA INC	0529961610101060	2/13/2018	Bill/NF3	10/29/2018	9/17/2018	E0745	EMS unit	\$ 319.40
2229	MEDIGNA INC	0553053090101049	5/30/2018	Bill/NF3	10/29/2018	9/17/2018	E0745	EMS unit	\$ 319.40
2230	MEDIGNA INC	0441532130101016	4/11/2018	Bill/NF3	10/29/2018	9/17/2018	E0745	EMS unit	\$ 319.40
2231	MEDIGNA INC	0141344260101052	5/11/2018	Bill/NF3	10/29/2018	9/17/2018	E0745	EMS unit	\$ 319.40
2232	MEDIGNA INC	0300139600101045	7/2/2018	Bill/NF3	10/29/2018	9/17/2018	E0745	EMS unit	\$ 319.40
2233	MEDIGNA INC	0328507200101029	6/20/2018	Bill/NF3	10/29/2018	9/17/2018	E0745	EMS unit	\$ 319.40
2234	MEDIGNA INC	0378073320101042	6/25/2018	Bill/NF3	10/29/2018	9/17/2018	E0745	EMS unit	\$ 218.40
2235	MEDIGNA INC	0565195040101052	7/21/2018	Bill/NF3	10/29/2018	9/17/2018	E0745	EMS unit	\$ 319.40
2236	MEDIGNA INC	0308465910101132	5/24/2018	Bill/NF3	10/29/2018	9/17/2018	E0745	EMS unit	\$ 319.40
2237	MEDIGNA INC	0300139600101045	7/2/2018	Bill/NF3	10/29/2018	9/17/2018	E2611	Wheelchair back cushion width >22"	\$ 232.40
2238	MEDIGNA INC	0592599350101031	7/12/2018	Bill/NF3	10/29/2018	9/17/2018	L0130	Cervical collar	\$ 183.99
2239	MEDIGNA INC	0592599350101031	7/12/2018	Bill/NF3	10/29/2018	9/17/2018	L0130	Cervical collar	\$ 183.99
2240	MEDIGNA INC	0270873220101011	7/14/2018	Bill/NF3	10/29/2018	9/17/2018	L0130	Cervical collar	\$ 183.99
2241	MEDIGNA INC	0614245180101015	7/25/2018	Bill/NF3	10/29/2018	9/17/2018	L0130	Cervical collar	\$ 183.99
2242	MEDIGNA INC	0612542070101051	7/7/2018	Bill/NF3	10/29/2018	9/17/2018	L0130	Cervical collar	\$ 183.99
2243	MEDIGNA INC	0629357000101019	8/6/2018	Bill/NF3	10/29/2018	9/17/2018	L0130	Cervical collar	\$ 183.99
2244	MEDIGNA INC	0120996330101050	6/22/2018	Bill/NF3	10/29/2018	9/17/2018	L0130	Cervical collar	\$ 183.99
2245	MEDIGNA INC	0629357000101019	8/6/2018	Bill/NF3	10/29/2018	9/17/2018	L0130	Cervical collar	\$ 183.99
2246	MEDIGNA INC	0612542070101051	7/7/2018	Bill/NF3	10/29/2018	9/17/2018	L0130	Cervical collar	\$ 183.99
2247	MEDIGNA INC	0592599350101031	7/12/2018	Bill/NF3	10/29/2018	9/17/2018	T5001	Special needs positioning seat	\$ 297.75
2248	MEDIGNA INC	0592599350101031	7/12/2018	Bill/NF3	10/29/2018	9/17/2018	T5001	Special needs positioning seat	\$ 297.75
2249	MEDIGNA INC	0270873220101011	7/14/2018	Bill/NF3	10/29/2018	9/17/2018	T5001	Special needs positioning seat	\$ 297.75
2250	MEDIGNA INC	0614245180101015	7/25/2018	Bill/NF3	10/29/2018	9/17/2018	T5001	Special needs positioning seat	\$ 297.75
2251	MEDIGNA INC	0612542070101051	7/7/2018	Bill/NF3	10/29/2018	9/17/2018	T5001	Special needs positioning seat	\$ 297.75
2252	MEDIGNA INC	0629357000101019	8/6/2018	Bill/NF3	10/29/2018	9/17/2018	T5001	Special needs positioning seat	\$ 297.75
2253	MEDIGNA INC	0120996330101050	6/22/2018	Bill/NF3	10/29/2018	9/17/2018	T5001	Special needs positioning seat	\$ 297.75
2254	MEDIGNA INC	0629357000101019	8/6/2018	Bill/NF3	10/29/2018	9/17/2018	T5001	Special needs positioning seat	\$ 297.75
2255	MEDIGNA INC	0612542070101051	7/7/2018	Bill/NF3	10/29/2018	9/17/2018	T5001	Special needs positioning seat	\$ 297.75

**Government Employees Insurance Co., et al. v. Medigna Inc., et al.**  
**Exhibit "1" - Representative Sample of Medigna Inc.'s Fraudulent Claims**

<b>Fraud Event</b>	<b>Provider Name</b>	<b>Claim Number</b>	<b>Date of Accident</b>	<b>Document Mailed</b>	<b>Approximate Date of Mailing</b>	<b>Service Provided Date</b>	<b>HCPCS Code</b>	<b>Product Description</b>	<b>Charge</b>
2256	MEDIGNA INC	0628190220101019	5/30/2018	Bill/NF3	10/29/2018	9/18/2018	A4557	Lead wires per pair	\$ 18.86
2257	MEDIGNA INC	0300139600101045	7/2/2018	Bill/NF3	10/29/2018	9/18/2018	E0190	Positioning cushion	\$ 22.04
2258	MEDIGNA INC	0603507640101031	4/10/2018	Bill/NF3	10/29/2018	9/18/2018	E0205	Infrared heat lamp	\$ 259.25
2259	MEDIGNA INC	0628190220101019	5/30/2018	Bill/NF3	10/29/2018	9/18/2018	E0205	Infrared heat lamp	\$ 259.25
2260	MEDIGNA INC	0629357000101019	8/6/2018	Bill/NF3	10/29/2018	9/18/2018	E0272	Foam rubber mattress	\$ 155.52
2261	MEDIGNA INC	0612542070101051	7/7/2018	Bill/NF3	10/29/2018	9/18/2018	E0272	Foam rubber mattress	\$ 155.52
2262	MEDIGNA INC	0120996330101050	6/22/2018	Bill/NF3	10/29/2018	9/18/2018	E0272	Foam rubber mattress	\$ 155.52
2263	MEDIGNA INC	0629357000101019	8/6/2018	Bill/NF3	10/29/2018	9/18/2018	E0272	Foam rubber mattress	\$ 155.52
2264	MEDIGNA INC	0629357000101019	8/6/2018	Bill/NF3	10/29/2018	9/18/2018	E0274	Over-bed table	\$ 101.85
2265	MEDIGNA INC	0612542070101051	7/7/2018	Bill/NF3	10/29/2018	9/18/2018	E0274	Over-bed table	\$ 101.85
2266	MEDIGNA INC	0120996330101050	6/22/2018	Bill/NF3	10/29/2018	9/18/2018	E0274	Over-bed table	\$ 101.85
2267	MEDIGNA INC	0629357000101019	8/6/2018	Bill/NF3	10/29/2018	9/18/2018	E0274	Over-bed table	\$ 101.85
2268	MEDIGNA INC	0529961610101060	2/13/2018	Bill/NF3	10/29/2018	9/18/2018	E0480	Percussor	\$ 355.56
2269	MEDIGNA INC	0628190220101019	5/30/2018	Bill/NF3	10/29/2018	9/18/2018	E0745	EMS unit	\$ 218.40
2270	MEDIGNA INC	0629357000101019	8/6/2018	Bill/NF3	10/29/2018	9/18/2018	E2611	Wheelchair back cushion width >22"	\$ 232.40
2271	MEDIGNA INC	0612542070101051	7/7/2018	Bill/NF3	10/29/2018	9/18/2018	E2611	Wheelchair back cushion width >22"	\$ 232.40
2272	MEDIGNA INC	0120996330101050	6/22/2018	Bill/NF3	10/29/2018	9/18/2018	E2611	Wheelchair back cushion width >22"	\$ 232.40
2273	MEDIGNA INC	0629357000101019	8/6/2018	Bill/NF3	10/29/2018	9/18/2018	E2611	Wheelchair back cushion width >22"	\$ 232.40
2274	MEDIGNA INC	0300139600101045	7/2/2018	Bill/NF3	10/29/2018	9/18/2018	L0627	Custom fit LSO	\$ 322.98
2275	MEDIGNA INC	0120996330101050	6/22/2018	Bill/NF3	10/29/2018	9/19/2018	E0190	Positioning cushion	\$ 22.04
2276	MEDIGNA INC	0270873220101011	7/14/2018	Bill/NF3	10/29/2018	9/19/2018	E0190	Positioning cushion	\$ 22.04
2277	MEDIGNA INC	0328507200101029	6/20/2018	Bill/NF3	10/29/2018	9/19/2018	E0205	Infrared heat lamp	\$ 259.25
2278	MEDIGNA INC	0300139600101045	7/2/2018	Bill/NF3	10/29/2018	9/19/2018	E0215	Electric heat pad	\$ 20.93
2279	MEDIGNA INC	0300139600101045	7/2/2018	Bill/NF3	10/29/2018	9/19/2018	E0217	Water circulating heat pad with pump	\$ 382.32
2280	MEDIGNA INC	0592599350101031	7/12/2018	Bill/NF3	10/29/2018	9/19/2018	E0272	Foam rubber mattress	\$ 155.52
2281	MEDIGNA INC	0592599350101031	7/12/2018	Bill/NF3	10/29/2018	9/19/2018	E0272	Foam rubber mattress	\$ 155.52
2282	MEDIGNA INC	0614245180101015	7/25/2018	Bill/NF3	10/29/2018	9/19/2018	E0272	Foam rubber mattress	\$ 155.52
2283	MEDIGNA INC	0612542070101051	7/7/2018	Bill/NF3	10/29/2018	9/19/2018	E0272	Foam rubber mattress	\$ 155.52
2284	MEDIGNA INC	0592599350101031	7/12/2018	Bill/NF3	10/29/2018	9/19/2018	E0274	Over-bed table	\$ 101.85
2285	MEDIGNA INC	0592599350101031	7/12/2018	Bill/NF3	10/29/2018	9/19/2018	E0274	Over-bed table	\$ 101.85
2286	MEDIGNA INC	0614245180101015	7/25/2018	Bill/NF3	10/29/2018	9/19/2018	E0274	Over-bed table	\$ 101.85
2287	MEDIGNA INC	0612542070101051	7/7/2018	Bill/NF3	10/29/2018	9/19/2018	E0274	Over-bed table	\$ 101.85
2288	MEDIGNA INC	0802394620108024	7/24/2018	Bill/NF3	10/29/2018	9/19/2018	E0480	Percussor	\$ 355.56
2289	MEDIGNA INC	0560342090101047	6/26/2018	Bill/NF3	10/29/2018	9/19/2018	E0480	Percussor	\$ 355.56
2290	MEDIGNA INC	0441532130101016	4/11/2018	Bill/NF3	10/29/2018	9/19/2018	E0480	Percussor	\$ 355.56
2291	MEDIGNA INC	0300139600101045	7/2/2018	Bill/NF3	10/29/2018	9/19/2018	E0480	Percussor	\$ 355.56
2292	MEDIGNA INC	0628190220101019	5/30/2018	Bill/NF3	10/29/2018	9/19/2018	E0480	Percussor	\$ 355.56
2293	MEDIGNA INC	0141344260101052	5/11/2018	Bill/NF3	10/29/2018	9/19/2018	E0480	Percussor	\$ 355.56
2294	MEDIGNA INC	0378073320101042	6/25/2018	Bill/NF3	10/29/2018	9/19/2018	E0480	Percussor	\$ 355.56
2295	MEDIGNA INC	0621741500101017	6/13/2018	Bill/NF3	10/29/2018	9/19/2018	E0480	Percussor	\$ 355.56
2296	MEDIGNA INC	0565195040101052	7/21/2018	Bill/NF3	10/29/2018	9/19/2018	E0480	Percussor	\$ 355.56

**Government Employees Insurance Co., et al. v. Medigna Inc., et al.**  
**Exhibit "1" - Representative Sample of Medigna Inc.'s Fraudulent Claims**

<b>Fraud Event</b>	<b>Provider Name</b>	<b>Claim Number</b>	<b>Date of Accident</b>	<b>Document Mailed</b>	<b>Approximate Date of Mailing</b>	<b>Service Provided Date</b>	<b>HCP Code</b>	<b>Product Description</b>	<b>Charge</b>
2297	MEDIGNA INC	0553053090101049	5/30/2018	Bill/NF3	10/29/2018	9/19/2018	E0480	Percussor	\$ 355.56
2298	MEDIGNA INC	0626040080101017	6/8/2018	Bill/NF3	10/29/2018	9/19/2018	E0480	Percussor	\$ 355.56
2299	MEDIGNA INC	0308465910101132	5/24/2018	Bill/NF3	10/29/2018	9/19/2018	E0480	Percussor	\$ 355.56
2300	MEDIGNA INC	0281733870101090	6/20/2018	Bill/NF3	10/29/2018	9/19/2018	E1300	Whirlpool	\$ 336.65
2301	MEDIGNA INC	0592599350101031	7/12/2018	Bill/NF3	10/29/2018	9/19/2018	E2611	Wheelchair back cushion width >22"	\$ 232.40
2302	MEDIGNA INC	0592599350101031	7/12/2018	Bill/NF3	10/29/2018	9/19/2018	E2611	Wheelchair back cushion width >22"	\$ 232.40
2303	MEDIGNA INC	0614245180101015	7/25/2018	Bill/NF3	10/29/2018	9/19/2018	E2611	Wheelchair back cushion width >22"	\$ 232.40
2304	MEDIGNA INC	0612542070101051	7/7/2018	Bill/NF3	10/29/2018	9/19/2018	E2611	Wheelchair back cushion width >22"	\$ 232.40
2305	MEDIGNA INC	0120996330101050	6/22/2018	Bill/NF3	10/29/2018	9/19/2018	L0627	Custom fit LSO	\$ 322.98
2306	MEDIGNA INC	0270873220101011	7/14/2018	Bill/NF3	10/29/2018	9/19/2018	L0627	Custom fit LSO	\$ 322.98
2307	MEDIGNA INC	0802394620108024	7/24/2018	Bill/NF3	10/29/2018	9/20/2018	A4557	Lead wires per pair	\$ 18.86
2308	MEDIGNA INC	0802394620108024	7/24/2018	Bill/NF3	10/29/2018	9/20/2018	A4557	Lead wires per pair	\$ 18.86
2309	MEDIGNA INC	0629884380101020	7/5/2018	Bill/NF3	10/29/2018	9/20/2018	A4557	Lead wires per pair	\$ 18.86
2310	MEDIGNA INC	0179197220101041	7/15/2018	Bill/NF3	10/29/2018	9/20/2018	A4557	Lead wires per pair	\$ 18.86
2311	MEDIGNA INC	0608747990101026	7/28/2018	Bill/NF3	10/29/2018	9/20/2018	A4557	Lead wires per pair	\$ 18.86
2312	MEDIGNA INC	0608747990101026	7/28/2018	Bill/NF3	10/29/2018	9/20/2018	A4557	Lead wires per pair	\$ 18.86
2313	MEDIGNA INC	0592599350101031	7/12/2018	Bill/NF3	10/29/2018	9/20/2018	E0190	Positioning cushion	\$ 22.04
2314	MEDIGNA INC	0592599350101031	7/12/2018	Bill/NF3	10/29/2018	9/20/2018	E0190	Positioning cushion	\$ 22.04
2315	MEDIGNA INC	0629357000101019	8/6/2018	Bill/NF3	10/29/2018	9/20/2018	E0190	Positioning cushion	\$ 22.04
2316	MEDIGNA INC	0612542070101051	7/7/2018	Bill/NF3	10/29/2018	9/20/2018	E0190	Positioning cushion	\$ 22.04
2317	MEDIGNA INC	0612542070101051	7/7/2018	Bill/NF3	10/29/2018	9/20/2018	E0190	Positioning cushion	\$ 22.04
2318	MEDIGNA INC	0629357000101019	8/6/2018	Bill/NF3	10/29/2018	9/20/2018	E0190	Positioning cushion	\$ 22.04
2319	MEDIGNA INC	0802394620108024	7/24/2018	Bill/NF3	10/29/2018	9/20/2018	E0205	Infrared heat lamp	\$ 259.25
2320	MEDIGNA INC	0802394620108024	7/24/2018	Bill/NF3	10/29/2018	9/20/2018	E0205	Infrared heat lamp	\$ 259.25
2321	MEDIGNA INC	0626040080101017	6/8/2018	Bill/NF3	10/29/2018	9/20/2018	E0205	Infrared heat lamp	\$ 259.25
2322	MEDIGNA INC	0529961610101060	2/13/2018	Bill/NF3	10/29/2018	9/20/2018	E0205	Infrared heat lamp	\$ 259.25
2323	MEDIGNA INC	0629884380101020	7/5/2018	Bill/NF3	10/29/2018	9/20/2018	E0205	Infrared heat lamp	\$ 259.25
2324	MEDIGNA INC	0621741500101017	6/13/2018	Bill/NF3	10/29/2018	9/20/2018	E0205	Infrared heat lamp	\$ 259.25
2325	MEDIGNA INC	0179197220101041	7/15/2018	Bill/NF3	10/29/2018	9/20/2018	E0205	Infrared heat lamp	\$ 259.25
2326	MEDIGNA INC	0565195040101052	7/21/2018	Bill/NF3	10/29/2018	9/20/2018	E0205	Infrared heat lamp	\$ 259.25
2327	MEDIGNA INC	0141344260101052	5/11/2018	Bill/NF3	10/29/2018	9/20/2018	E0205	Infrared heat lamp	\$ 259.25
2328	MEDIGNA INC	0560342090101047	6/26/2018	Bill/NF3	10/29/2018	9/20/2018	E0205	Infrared heat lamp	\$ 259.25
2329	MEDIGNA INC	0553053090101049	5/30/2018	Bill/NF3	10/29/2018	9/20/2018	E0205	Infrared heat lamp	\$ 259.25
2330	MEDIGNA INC	0300139600101045	7/2/2018	Bill/NF3	10/29/2018	9/20/2018	E0205	Infrared heat lamp	\$ 259.25
2331	MEDIGNA INC	0308465910101132	5/24/2018	Bill/NF3	10/29/2018	9/20/2018	E0205	Infrared heat lamp	\$ 259.25
2332	MEDIGNA INC	0614245180101015	7/25/2018	Bill/NF3	10/29/2018	9/20/2018	E0215	Electric heat pad	\$ 20.93
2333	MEDIGNA INC	0120996330101050	6/22/2018	Bill/NF3	10/29/2018	9/20/2018	E0215	Electric heat pad	\$ 20.93
2334	MEDIGNA INC	0614245180101015	7/25/2018	Bill/NF3	10/29/2018	9/20/2018	E0217	Water circulating heat pad with pump	\$ 382.32
2335	MEDIGNA INC	0120996330101050	6/22/2018	Bill/NF3	10/29/2018	9/20/2018	E0217	Water circulating heat pad with pump	\$ 382.32
2336	MEDIGNA INC	0270873220101011	7/14/2018	Bill/NF3	10/29/2018	9/20/2018	E0272	Foam rubber mattress	\$ 155.52
2337	MEDIGNA INC	0270873220101011	7/14/2018	Bill/NF3	10/29/2018	9/20/2018	E0274	Over-bed table	\$ 101.85



**Government Employees Insurance Co., et al. v. Medigna Inc., et al.**  
**Exhibit "1" - Representative Sample of Medigna Inc.'s Fraudulent Claims**

<b>Fraud Event</b>	<b>Provider Name</b>	<b>Claim Number</b>	<b>Date of Accident</b>	<b>Document Mailed</b>	<b>Approximate Date of Mailing</b>	<b>Service Provided Date</b>	<b>HCP Code</b>	<b>Product Description</b>	<b>Charge</b>
2338	MEDIGNA INC	0281733870101090	6/20/2018	Bill/NF3	10/29/2018	9/20/2018	E0480	Percussor	\$ 355.56
2339	MEDIGNA INC	0179197220101041	7/15/2018	Bill/NF3	10/29/2018	9/20/2018	E0480	Percussor	\$ 355.56
2340	MEDIGNA INC	0328507200101029	6/20/2018	Bill/NF3	10/29/2018	9/20/2018	E0480	Percussor	\$ 355.56
2341	MEDIGNA INC	0629884380101020	7/5/2018	Bill/NF3	10/29/2018	9/20/2018	E0480	Percussor	\$ 355.56
2342	MEDIGNA INC	0607433310101027	7/18/2018	Bill/NF3	10/29/2018	9/20/2018	E0480	Percussor	\$ 355.56
2343	MEDIGNA INC	0603507640101031	4/10/2018	Bill/NF3	10/29/2018	9/20/2018	E0480	Percussor	\$ 355.56
2344	MEDIGNA INC	0110048390101034	7/12/2018	Bill/NF3	10/29/2018	9/20/2018	E0480	Percussor	\$ 355.56
2345	MEDIGNA INC	0802394620108024	7/24/2018	Bill/NF3	10/29/2018	9/20/2018	E0745	EMS unit	\$ 218.40
2346	MEDIGNA INC	0802394620108024	7/24/2018	Bill/NF3	10/29/2018	9/20/2018	E0745	EMS unit	\$ 218.40
2347	MEDIGNA INC	0629884380101020	7/5/2018	Bill/NF3	10/29/2018	9/20/2018	E0745	EMS unit	\$ 218.40
2348	MEDIGNA INC	0179197220101041	7/15/2018	Bill/NF3	10/29/2018	9/20/2018	E0745	EMS unit	\$ 218.40
2349	MEDIGNA INC	0608747990101026	7/28/2018	Bill/NF3	10/29/2018	9/20/2018	E0745	EMS unit	\$ 319.40
2350	MEDIGNA INC	0608747990101026	7/28/2018	Bill/NF3	10/29/2018	9/20/2018	E0745	EMS unit	\$ 319.40
2351	MEDIGNA INC	0628190220101019	5/30/2018	Bill/NF3	10/29/2018	9/20/2018	E1300	Whirlpool	\$ 336.65
2352	MEDIGNA INC	0270873220101011	7/14/2018	Bill/NF3	10/29/2018	9/20/2018	E2611	Wheelchair back cushion width >22"	\$ 232.40
2353	MEDIGNA INC	0300139600101045	7/2/2018	Bill/NF3	10/29/2018	9/20/2018	L0130	Cervical collar	\$ 183.99
2354	MEDIGNA INC	0592599350101031	7/12/2018	Bill/NF3	10/29/2018	9/20/2018	L0627	Custom fit LSO	\$ 322.98
2355	MEDIGNA INC	0592599350101031	7/12/2018	Bill/NF3	10/29/2018	9/20/2018	L0627	Custom fit LSO	\$ 322.98
2356	MEDIGNA INC	0629357000101019	8/6/2018	Bill/NF3	10/29/2018	9/20/2018	L0627	Custom fit LSO	\$ 322.98
2357	MEDIGNA INC	0612542070101051	7/7/2018	Bill/NF3	10/29/2018	9/20/2018	L0627	Custom fit LSO	\$ 322.98
2358	MEDIGNA INC	0612542070101051	7/7/2018	Bill/NF3	10/29/2018	9/20/2018	L0627	Custom fit LSO	\$ 322.98
2359	MEDIGNA INC	0629357000101019	8/6/2018	Bill/NF3	10/29/2018	9/20/2018	L0627	Custom fit LSO	\$ 322.98
2360	MEDIGNA INC	0300139600101045	7/2/2018	Bill/NF3	10/29/2018	9/20/2018	T5001	Special needs positioning seat	\$ 297.75
2361	MEDIGNA INC	0179197220101041	7/15/2018	Bill/NF3	10/29/2018	9/21/2018	A4557	Lead wires per pair	\$ 18.86
2362	MEDIGNA INC	0400052460101048	7/23/2018	Bill/NF3	10/29/2018	9/21/2018	A4557	Lead wires per pair	\$ 18.86
2363	MEDIGNA INC	0607433310101027	7/18/2018	Bill/NF3	10/29/2018	9/21/2018	A4557	Lead wires per pair	\$ 18.86
2364	MEDIGNA INC	0629884380101020	7/5/2018	Bill/NF3	10/29/2018	9/21/2018	A4557	Lead wires per pair	\$ 18.86
2365	MEDIGNA INC	0110048390101034	7/12/2018	Bill/NF3	10/29/2018	9/21/2018	A4557	Lead wires per pair	\$ 18.86
2366	MEDIGNA INC	0595278570101025	4/17/2018	Bill/NF3	11/5/2018	9/21/2018	A4557	Lead wires per pair	\$ 18.86
2367	MEDIGNA INC	0614245180101015	7/25/2018	Bill/NF3	10/29/2018	9/21/2018	E0190	Positioning cushion	\$ 22.04
2368	MEDIGNA INC	0179197220101041	7/15/2018	Bill/NF3	10/29/2018	9/21/2018	E0205	Infrared heat lamp	\$ 259.25
2369	MEDIGNA INC	0607433310101027	7/18/2018	Bill/NF3	10/29/2018	9/21/2018	E0205	Infrared heat lamp	\$ 259.25
2370	MEDIGNA INC	0629884380101020	7/5/2018	Bill/NF3	10/29/2018	9/21/2018	E0205	Infrared heat lamp	\$ 259.25
2371	MEDIGNA INC	0110048390101034	7/12/2018	Bill/NF3	10/29/2018	9/21/2018	E0205	Infrared heat lamp	\$ 259.25
2372	MEDIGNA INC	0592599350101031	7/12/2018	Bill/NF3	10/29/2018	9/21/2018	E0215	Electric heat pad	\$ 20.93
2373	MEDIGNA INC	0592599350101031	7/12/2018	Bill/NF3	10/29/2018	9/21/2018	E0215	Electric heat pad	\$ 20.93
2374	MEDIGNA INC	0629357000101019	8/6/2018	Bill/NF3	10/29/2018	9/21/2018	E0215	Electric heat pad	\$ 20.93
2375	MEDIGNA INC	0612542070101051	7/7/2018	Bill/NF3	10/29/2018	9/21/2018	E0215	Electric heat pad	\$ 20.93
2376	MEDIGNA INC	0612542070101051	7/7/2018	Bill/NF3	10/29/2018	9/21/2018	E0215	Electric heat pad	\$ 20.93
2377	MEDIGNA INC	0270873220101011	7/14/2018	Bill/NF3	10/29/2018	9/21/2018	E0215	Electric heat pad	\$ 20.93
2378	MEDIGNA INC	0629357000101019	8/6/2018	Bill/NF3	10/30/2018	9/21/2018	E0215	Electric heat pad	\$ 20.93

**Government Employees Insurance Co., et al. v. Medigna Inc., et al.**  
**Exhibit "1" - Representative Sample of Medigna Inc.'s Fraudulent Claims**

<b>Fraud Event</b>	<b>Provider Name</b>	<b>Claim Number</b>	<b>Date of Accident</b>	<b>Document Mailed</b>	<b>Approximate Date of Mailing</b>	<b>Service Provided Date</b>	<b>HCP Code</b>	<b>Product Description</b>	<b>Charge</b>
2379	MEDIGNA INC	0592599350101031	7/12/2018	Bill/NF3	10/29/2018	9/21/2018	E0217	Water circulating heat pad with pump	\$ 382.32
2380	MEDIGNA INC	0592599350101031	7/12/2018	Bill/NF3	10/29/2018	9/21/2018	E0217	Water circulating heat pad with pump	\$ 382.32
2381	MEDIGNA INC	0629357000101019	8/6/2018	Bill/NF3	10/29/2018	9/21/2018	E0217	Water circulating heat pad with pump	\$ 382.32
2382	MEDIGNA INC	0612542070101051	7/7/2018	Bill/NF3	10/29/2018	9/21/2018	E0217	Water circulating heat pad with pump	\$ 382.32
2383	MEDIGNA INC	0612542070101051	7/7/2018	Bill/NF3	10/29/2018	9/21/2018	E0217	Water circulating heat pad with pump	\$ 382.32
2384	MEDIGNA INC	0270873220101011	7/14/2018	Bill/NF3	10/29/2018	9/21/2018	E0217	Water circulating heat pad with pump	\$ 382.32
2385	MEDIGNA INC	0629357000101019	8/6/2018	Bill/NF3	10/30/2018	9/21/2018	E0217	Water circulating heat pad with pump	\$ 382.32
2386	MEDIGNA INC	0614781640101021	8/22/2018	Bill/NF3	11/5/2018	9/21/2018	E0272	Foam rubber mattress	\$ 155.52
2387	MEDIGNA INC	0614781640101021	8/22/2018	Bill/NF3	11/5/2018	9/21/2018	E0274	Over-bed table	\$ 101.85
2388	MEDIGNA INC	0802394620108024	7/24/2018	Bill/NF3	10/29/2018	9/21/2018	E0480	Percussor	\$ 355.56
2389	MEDIGNA INC	0629884380101020	7/5/2018	Bill/NF3	10/29/2018	9/21/2018	E0480	Percussor	\$ 355.56
2390	MEDIGNA INC	0608747990101026	7/28/2018	Bill/NF3	10/29/2018	9/21/2018	E0480	Percussor	\$ 355.56
2391	MEDIGNA INC	0179197220101041	7/15/2018	Bill/NF3	10/29/2018	9/21/2018	E0480	Percussor	\$ 355.56
2392	MEDIGNA INC	0608747990101026	7/28/2018	Bill/NF3	10/29/2018	9/21/2018	E0480	Percussor	\$ 355.56
2393	MEDIGNA INC	0179197220101041	7/15/2018	Bill/NF3	10/29/2018	9/21/2018	E0745	EMS unit	\$ 218.40
2394	MEDIGNA INC	0400052460101048	7/23/2018	Bill/NF3	10/29/2018	9/21/2018	E0745	EMS unit	\$ 319.40
2395	MEDIGNA INC	0607433310101027	7/18/2018	Bill/NF3	10/29/2018	9/21/2018	E0745	EMS unit	\$ 218.40
2396	MEDIGNA INC	0629884380101020	7/5/2018	Bill/NF3	10/29/2018	9/21/2018	E0745	EMS unit	\$ 218.40
2397	MEDIGNA INC	0110048390101034	7/12/2018	Bill/NF3	10/29/2018	9/21/2018	E0745	EMS unit	\$ 218.40
2398	MEDIGNA INC	0595278570101025	4/17/2018	Bill/NF3	11/5/2018	9/21/2018	E0745	EMS unit	\$ 319.40
2399	MEDIGNA INC	0378073320101042	6/25/2018	Bill/NF3	10/29/2018	9/21/2018	E1300	Whirlpool	\$ 336.65
2400	MEDIGNA INC	0565195040101052	7/21/2018	Bill/NF3	10/29/2018	9/21/2018	E1399	Misc. DME	\$ 336.65
2401	MEDIGNA INC	0621741500101017	6/13/2018	Bill/NF3	10/29/2018	9/21/2018	E1399	Misc. DME	\$ 336.65
2402	MEDIGNA INC	0626040080101017	6/8/2018	Bill/NF3	10/29/2018	9/21/2018	E1399	Misc. DME	\$ 336.65
2403	MEDIGNA INC	0614781640101021	8/22/2018	Bill/NF3	11/5/2018	9/21/2018	E2611	Wheelchair back cushion width >22"	\$ 232.40
2404	MEDIGNA INC	0587839040101026	8/25/2018	Bill/NF3	11/5/2018	9/21/2018	L0130	Cervical collar	\$ 183.99
2405	MEDIGNA INC	0467848760101194	7/26/2018	Bill/NF3	11/5/2018	9/21/2018	L0130	Cervical collar	\$ 183.99
2406	MEDIGNA INC	0467848760101194	7/26/2018	Bill/NF3	11/5/2018	9/21/2018	L0130	Cervical collar	\$ 183.99
2407	MEDIGNA INC	0280834190101033	8/8/2018	Bill/NF3	11/5/2018	9/21/2018	L0130	Cervical collar	\$ 183.99
2408	MEDIGNA INC	0280834190101033	8/8/2018	Bill/NF3	11/5/2018	9/21/2018	L0130	Cervical collar	\$ 183.99
2409	MEDIGNA INC	0178914340101219	7/23/2018	Bill/NF3	11/5/2018	9/21/2018	L0130	Cervical collar	\$ 183.99
2410	MEDIGNA INC	0300731880101123	6/14/2018	Bill/NF3	11/5/2018	9/21/2018	L0130	Cervical collar	\$ 183.99
2411	MEDIGNA INC	0633032000101012	8/12/2018	Bill/NF3	11/5/2018	9/21/2018	L0130	Cervical collar	\$ 183.99
2412	MEDIGNA INC	0614245180101015	7/25/2018	Bill/NF3	10/29/2018	9/21/2018	L0627	Custom fit LSO	\$ 322.98
2413	MEDIGNA INC	0587839040101026	8/25/2018	Bill/NF3	11/5/2018	9/21/2018	T5001	Special needs positioning seat	\$ 297.75
2414	MEDIGNA INC	0467848760101194	7/26/2018	Bill/NF3	11/5/2018	9/21/2018	T5001	Special needs positioning seat	\$ 297.75
2415	MEDIGNA INC	0280834190101033	8/8/2018	Bill/NF3	11/5/2018	9/21/2018	T5001	Special needs positioning seat	\$ 297.75
2416	MEDIGNA INC	0280834190101033	8/8/2018	Bill/NF3	11/5/2018	9/21/2018	T5001	Special needs positioning seat	\$ 297.75
2417	MEDIGNA INC	0300731880101123	6/14/2018	Bill/NF3	11/5/2018	9/21/2018	T5001	Special needs positioning seat	\$ 297.75
2418	MEDIGNA INC	0633032000101012	8/12/2018	Bill/NF3	11/5/2018	9/21/2018	T5001	Special needs positioning seat	\$ 297.75
2419	MEDIGNA INC	0595278570101025	4/17/2018	Bill/NF3	11/5/2018	9/24/2018	E0205	Infrared heat lamp	\$ 259.25

**Government Employees Insurance Co., et al. v. Medigna Inc., et al.**  
**Exhibit "1" - Representative Sample of Medigna Inc.'s Fraudulent Claims**

<b>Fraud Event</b>	<b>Provider Name</b>	<b>Claim Number</b>	<b>Date of Accident</b>	<b>Document Mailed</b>	<b>Approximate Date of Mailing</b>	<b>Service Provided Date</b>	<b>HCP Code</b>	<b>Product Description</b>	<b>Charge</b>
2420	MEDIGNA INC	0614781640101021	8/22/2018	Bill/NF3	11/5/2018	9/24/2018	E0217	Water circulating heat pad with pump	\$ 382.32
2421	MEDIGNA INC	0587839040101026	8/25/2018	Bill/NF3	11/5/2018	9/24/2018	E0272	Foam rubber mattress	\$ 155.52
2422	MEDIGNA INC	0280834190101033	8/8/2018	Bill/NF3	11/5/2018	9/24/2018	E0272	Foam rubber mattress	\$ 155.52
2423	MEDIGNA INC	0467848760101194	7/26/2018	Bill/NF3	11/5/2018	9/24/2018	E0272	Foam rubber mattress	\$ 155.52
2424	MEDIGNA INC	0280834190101033	8/8/2018	Bill/NF3	11/5/2018	9/24/2018	E0272	Foam rubber mattress	\$ 155.52
2425	MEDIGNA INC	0467848760101194	7/26/2018	Bill/NF3	11/5/2018	9/24/2018	E0272	Foam rubber mattress	\$ 155.52
2426	MEDIGNA INC	0300139600101045	7/2/2018	Bill/NF3	11/5/2018	9/24/2018	E0272	Foam rubber mattress	\$ 155.52
2427	MEDIGNA INC	0300731880101123	6/14/2018	Bill/NF3	11/5/2018	9/24/2018	E0272	Foam rubber mattress	\$ 155.52
2428	MEDIGNA INC	0178914340101219	7/23/2018	Bill/NF3	11/5/2018	9/24/2018	E0272	Foam rubber mattress	\$ 155.52
2429	MEDIGNA INC	0587839040101026	8/25/2018	Bill/NF3	11/5/2018	9/24/2018	E0274	Over-bed table	\$ 101.85
2430	MEDIGNA INC	0280834190101033	8/8/2018	Bill/NF3	11/5/2018	9/24/2018	E0274	Over-bed table	\$ 101.85
2431	MEDIGNA INC	0467848760101194	7/26/2018	Bill/NF3	11/5/2018	9/24/2018	E0274	Over-bed table	\$ 101.85
2432	MEDIGNA INC	0280834190101033	8/8/2018	Bill/NF3	11/5/2018	9/24/2018	E0274	Over-bed table	\$ 101.85
2433	MEDIGNA INC	0467848760101194	7/26/2018	Bill/NF3	11/5/2018	9/24/2018	E0274	Over-bed table	\$ 101.85
2434	MEDIGNA INC	0300139600101045	7/2/2018	Bill/NF3	11/5/2018	9/24/2018	E0274	Over-bed table	\$ 101.85
2435	MEDIGNA INC	0300731880101123	6/14/2018	Bill/NF3	11/5/2018	9/24/2018	E0274	Over-bed table	\$ 101.85
2436	MEDIGNA INC	0178914340101219	7/23/2018	Bill/NF3	11/5/2018	9/24/2018	E0274	Over-bed table	\$ 101.85
2437	MEDIGNA INC	0400052460101048	7/23/2018	Bill/NF3	10/29/2018	9/24/2018	E0480	Percussor	\$ 355.56
2438	MEDIGNA INC	0328507200101029	6/20/2018	Bill/NF3	10/29/2018	9/24/2018	E1300	Whirlpool	\$ 336.65
2439	MEDIGNA INC	0607433310101027	7/18/2018	Bill/NF3	10/29/2018	9/24/2018	E1300	Whirlpool	\$ 336.65
2440	MEDIGNA INC	0110048390101034	7/12/2018	Bill/NF3	10/29/2018	9/24/2018	E1300	Whirlpool	\$ 336.65
2441	MEDIGNA INC	0802394620108024	7/24/2018	Bill/NF3	10/29/2018	9/24/2018	E1399	Misc. DME	\$ 336.65
2442	MEDIGNA INC	0802394620108024	7/24/2018	Bill/NF3	10/29/2018	9/24/2018	E1399	Misc. DME	\$ 336.65
2443	MEDIGNA INC	0629884380101020	7/5/2018	Bill/NF3	10/29/2018	9/24/2018	E1399	Misc. DME	\$ 336.65
2444	MEDIGNA INC	0629884380101020	7/5/2018	Bill/NF3	10/29/2018	9/24/2018	E1399	Misc. DME	\$ 336.65
2445	MEDIGNA INC	0179197220101041	7/15/2018	Bill/NF3	10/29/2018	9/24/2018	E1399	Misc. DME	\$ 336.65
2446	MEDIGNA INC	0179197220101041	7/15/2018	Bill/NF3	10/29/2018	9/24/2018	E1399	Misc. DME	\$ 336.65
2447	MEDIGNA INC	0587839040101026	8/25/2018	Bill/NF3	11/5/2018	9/24/2018	E2611	Wheelchair back cushion width >22"	\$ 232.40
2448	MEDIGNA INC	0280834190101033	8/8/2018	Bill/NF3	11/5/2018	9/24/2018	E2611	Wheelchair back cushion width >22"	\$ 232.40
2449	MEDIGNA INC	0467848760101194	7/26/2018	Bill/NF3	11/5/2018	9/24/2018	E2611	Wheelchair back cushion width >22"	\$ 232.40
2450	MEDIGNA INC	0280834190101033	8/8/2018	Bill/NF3	11/5/2018	9/24/2018	E2611	Wheelchair back cushion width >22"	\$ 232.40
2451	MEDIGNA INC	0467848760101194	7/26/2018	Bill/NF3	11/5/2018	9/24/2018	E2611	Wheelchair back cushion width >22"	\$ 232.40
2452	MEDIGNA INC	0300139600101045	7/2/2018	Bill/NF3	11/5/2018	9/24/2018	E2611	Wheelchair back cushion width >22"	\$ 232.40
2453	MEDIGNA INC	0300731880101123	6/14/2018	Bill/NF3	11/5/2018	9/24/2018	E2611	Wheelchair back cushion width >22"	\$ 232.40
2454	MEDIGNA INC	0178914340101219	7/23/2018	Bill/NF3	11/5/2018	9/24/2018	E2611	Wheelchair back cushion width >22"	\$ 232.40
2455	MEDIGNA INC	0633032000101012	8/12/2018	Bill/NF3	11/5/2018	9/24/2018	L0627	Custom fit LSO	\$ 322.98
2456	MEDIGNA INC	0628421530101013	6/1/2018	Bill/NF3	11/5/2018	9/24/2018	L0632	Custom fit LSO	\$ 1,150.00
2457	MEDIGNA INC	0633032000101012	8/12/2018	Bill/NF3	11/5/2018	9/24/2018	L3675	Shoulder orthosis	\$ 141.14
2458	MEDIGNA INC	0633032000101012	8/12/2018	Bill/NF3	11/5/2018	9/25/2018	E0272	Foam rubber mattress	\$ 155.52
2459	MEDIGNA INC	0633032000101012	8/12/2018	Bill/NF3	11/5/2018	9/25/2018	E0274	Over-bed table	\$ 101.85
2460	MEDIGNA INC	0595278570101025	4/17/2018	Bill/NF3	11/5/2018	9/25/2018	E1300	Whirlpool	\$ 336.65

**Government Employees Insurance Co., et al. v. Medigna Inc., et al.**  
**Exhibit "1" - Representative Sample of Medigna Inc.'s Fraudulent Claims**

<b>Fraud Event</b>	<b>Provider Name</b>	<b>Claim Number</b>	<b>Date of Accident</b>	<b>Document Mailed</b>	<b>Approximate Date of Mailing</b>	<b>Service Provided Date</b>	<b>HCP Code</b>	<b>Product Description</b>	<b>Charge</b>
2461	MEDIGNA INC	0633032000101012	8/12/2018	Bill/NF3	11/5/2018	9/25/2018	E2611	Wheelchair back cushion width >22"	\$ 232.40
2462	MEDIGNA INC	0294519890101276	9/22/2018	Bill/NF3	11/5/2018	9/25/2018	L0130	Cervical collar	\$ 183.99
2463	MEDIGNA INC	0332589800101082	9/7/2018	Bill/NF3	11/5/2018	9/25/2018	L0130	Cervical collar	\$ 183.99
2464	MEDIGNA INC	0374118240101046	9/12/2018	Bill/NF3	11/5/2018	9/25/2018	L0130	Cervical collar	\$ 183.99
2465	MEDIGNA INC	0587839040101026	8/25/2018	Bill/NF3	11/5/2018	9/25/2018	L0627	Custom fit LSO	\$ 322.98
2466	MEDIGNA INC	0300731880101123	6/14/2018	Bill/NF3	11/5/2018	9/25/2018	L0627	Custom fit LSO	\$ 322.98
2467	MEDIGNA INC	0467848760101194	7/26/2018	Bill/NF3	11/5/2018	9/25/2018	L0627	Custom fit LSO	\$ 322.98
2468	MEDIGNA INC	0178914340101219	7/23/2018	Bill/NF3	11/5/2018	9/25/2018	L0627	Custom fit LSO	\$ 322.98
2469	MEDIGNA INC	0467848760101194	7/26/2018	Bill/NF3	11/5/2018	9/25/2018	L0627	Custom fit LSO	\$ 322.98
2470	MEDIGNA INC	0587839040101026	8/25/2018	Bill/NF3	11/5/2018	9/25/2018	L3675	Shoulder orthosis	\$ 141.14
2471	MEDIGNA INC	0294519890101276	9/22/2018	Bill/NF3	11/5/2018	9/25/2018	T5001	Special needs positioning seat	\$ 297.75
2472	MEDIGNA INC	0332589800101082	9/7/2018	Bill/NF3	11/5/2018	9/25/2018	T5001	Special needs positioning seat	\$ 297.75
2473	MEDIGNA INC	0374118240101046	9/12/2018	Bill/NF3	11/5/2018	9/25/2018	T5001	Special needs positioning seat	\$ 297.75
2474	MEDIGNA INC	0300139600101045	7/2/2018	Bill/NF3	11/5/2018	9/26/2018	E0190	Positioning cushion	\$ 22.04
2475	MEDIGNA INC	0633032000101012	8/12/2018	Bill/NF3	11/5/2018	9/26/2018	E0190	Positioning cushion	\$ 22.04
2476	MEDIGNA INC	0608747990101026	7/28/2018	Bill/NF3	10/29/2018	9/26/2018	E0205	Infrared heat lamp	\$ 259.25
2477	MEDIGNA INC	0608747990101026	7/28/2018	Bill/NF3	10/29/2018	9/26/2018	E0205	Infrared heat lamp	\$ 259.25
2478	MEDIGNA INC	0633032000101012	8/12/2018	Bill/NF3	11/5/2018	9/26/2018	E0215	Electric heat pad	\$ 20.93
2479	MEDIGNA INC	0178914340101219	7/23/2018	Bill/NF3	11/5/2018	9/26/2018	E0217	Water circulating heat pad with pump	\$ 382.32
2480	MEDIGNA INC	0280834190101033	8/8/2018	Bill/NF3	11/5/2018	9/26/2018	E0217	Water circulating heat pad with pump	\$ 382.32
2481	MEDIGNA INC	0467848760101194	7/26/2018	Bill/NF3	11/5/2018	9/26/2018	E0217	Water circulating heat pad with pump	\$ 382.32
2482	MEDIGNA INC	0467848760101194	7/26/2018	Bill/NF3	11/5/2018	9/26/2018	E0217	Water circulating heat pad with pump	\$ 382.32
2483	MEDIGNA INC	0633032000101012	8/12/2018	Bill/NF3	11/5/2018	9/26/2018	E0217	Water circulating heat pad with pump	\$ 382.32
2484	MEDIGNA INC	0374118240101046	9/12/2018	Bill/NF3	11/5/2018	9/26/2018	E0272	Foam rubber mattress	\$ 155.52
2485	MEDIGNA INC	0294519890101276	9/22/2018	Bill/NF3	11/5/2018	9/26/2018	E0272	Foam rubber mattress	\$ 155.52
2486	MEDIGNA INC	0332589800101082	9/7/2018	Bill/NF3	11/5/2018	9/26/2018	E0272	Foam rubber mattress	\$ 155.52
2487	MEDIGNA INC	0374118240101046	9/12/2018	Bill/NF3	11/5/2018	9/26/2018	E0274	Over-bed table	\$ 101.85
2488	MEDIGNA INC	0294519890101276	9/22/2018	Bill/NF3	11/5/2018	9/26/2018	E0274	Over-bed table	\$ 101.85
2489	MEDIGNA INC	0332589800101082	9/7/2018	Bill/NF3	11/5/2018	9/26/2018	E0274	Over-bed table	\$ 101.85
2490	MEDIGNA INC	0467848760101194	7/26/2018	Bill/NF3	11/5/2018	9/26/2018	E0480	Percussor	\$ 355.56
2491	MEDIGNA INC	0300731880101123	6/14/2018	Bill/NF3	11/5/2018	9/26/2018	E0480	Percussor	\$ 355.56
2492	MEDIGNA INC	0374118240101046	9/12/2018	Bill/NF3	11/5/2018	9/26/2018	E2611	Wheelchair back cushion width >22"	\$ 232.40
2493	MEDIGNA INC	0294519890101276	9/22/2018	Bill/NF3	11/5/2018	9/26/2018	E2611	Wheelchair back cushion width >22"	\$ 232.40
2494	MEDIGNA INC	0332589800101082	9/7/2018	Bill/NF3	11/5/2018	9/26/2018	E2611	Wheelchair back cushion width >22"	\$ 232.40
2495	MEDIGNA INC	0614781640101021	8/22/2018	Bill/NF3	11/5/2018	9/26/2018	L0627	Custom fit LSO	\$ 322.98
2496	MEDIGNA INC	0280834190101033	8/8/2018	Bill/NF3	11/5/2018	9/26/2018	L0627	Custom fit LSO	\$ 322.98
2497	MEDIGNA INC	0300139600101045	7/2/2018	Bill/NF3	11/5/2018	9/26/2018	L0627	Custom fit LSO	\$ 322.98
2498	MEDIGNA INC	0614781640101021	8/22/2018	Bill/NF3	11/5/2018	9/26/2018	L1820	Knee orthosis	\$ 110.00
2499	MEDIGNA INC	0280834190101033	8/8/2018	Bill/NF3	11/5/2018	9/26/2018	L1820	Knee orthosis	\$ 110.00
2500	MEDIGNA INC	0280834190101033	8/8/2018	Bill/NF3	11/5/2018	9/26/2018	L3675	Shoulder orthosis	\$ 141.14
2501	MEDIGNA INC	0614781640101021	8/22/2018	Bill/NF3	11/5/2018	9/27/2018	E0215	Electric heat pad	\$ 20.93



**Government Employees Insurance Co., et al. v. Medigna Inc., et al.**  
**Exhibit "1" - Representative Sample of Medigna Inc.'s Fraudulent Claims**

<b>Fraud Event</b>	<b>Provider Name</b>	<b>Claim Number</b>	<b>Date of Accident</b>	<b>Document Mailed</b>	<b>Approximate Date of Mailing</b>	<b>Service Provided Date</b>	<b>HCP Code</b>	<b>Product Description</b>	<b>Charge</b>
2502	MEDIGNA INC	0300731880101123	6/14/2018	Bill/NF3	11/5/2018	9/27/2018	E0217	Water circulating heat pad with pump	\$ 382.32
2503	MEDIGNA INC	0280834190101033	8/8/2018	Bill/NF3	11/5/2018	9/27/2018	E0217	Water circulating heat pad with pump	\$ 382.32
2504	MEDIGNA INC	0587839040101026	8/25/2018	Bill/NF3	11/5/2018	9/27/2018	E0217	Water circulating heat pad with pump	\$ 382.32
2505	MEDIGNA INC	0467848760101194	7/26/2018	Bill/NF3	11/5/2018	9/27/2018	E0480	Percussor	\$ 355.56
2506	MEDIGNA INC	0628421530101013	6/1/2018	Bill/NF3	11/5/2018	9/27/2018	E0855	Cervical traction unit	\$ 502.63
2507	MEDIGNA INC	0608747990101026	7/28/2018	Bill/NF3	10/29/2018	9/27/2018	E1300	Whirlpool	\$ 336.65
2508	MEDIGNA INC	0608747990101026	7/28/2018	Bill/NF3	10/29/2018	9/27/2018	E1300	Whirlpool	\$ 336.65
2509	MEDIGNA INC	0300139600101045	7/2/2018	Bill/NF3	11/5/2018	9/27/2018	L0130	Cervical collar	\$ 183.99
2510	MEDIGNA INC	0332589800101082	9/7/2018	Bill/NF3	11/5/2018	9/27/2018	L0627	Custom fit LSO	\$ 322.98
2511	MEDIGNA INC	0280834190101033	8/8/2018	Bill/NF3	11/5/2018	9/27/2018	L0627	Custom fit LSO	\$ 322.98
2512	MEDIGNA INC	0332589800101082	9/7/2018	Bill/NF3	11/5/2018	9/27/2018	L3675	Shoulder orthosis	\$ 141.14
2513	MEDIGNA INC	0280834190101033	8/8/2018	Bill/NF3	11/5/2018	9/27/2018	L3675	Shoulder orthosis	\$ 141.14
2514	MEDIGNA INC	0614781640101021	8/22/2018	Bill/NF3	11/5/2018	9/27/2018	T5001	Special needs positioning seat	\$ 297.75
2515	MEDIGNA INC	0300139600101045	7/2/2018	Bill/NF3	11/5/2018	9/27/2018	T5001	Special needs positioning seat	\$ 297.75
2516	MEDIGNA INC	0374118240101046	9/12/2018	Bill/NF3	11/5/2018	9/28/2018	E0190	Positioning cushion	\$ 22.04
2517	MEDIGNA INC	0332589800101082	9/7/2018	Bill/NF3	11/5/2018	9/28/2018	E0190	Positioning cushion	\$ 22.04
2518	MEDIGNA INC	0300139600101045	7/2/2018	Bill/NF3	11/5/2018	9/28/2018	E0215	Electric heat pad	\$ 20.93
2519	MEDIGNA INC	0374118240101046	9/12/2018	Bill/NF3	11/5/2018	9/28/2018	E0215	Electric heat pad	\$ 20.93
2520	MEDIGNA INC	0332589800101082	9/7/2018	Bill/NF3	11/5/2018	9/28/2018	E0215	Electric heat pad	\$ 20.93
2521	MEDIGNA INC	0300139600101045	7/2/2018	Bill/NF3	11/5/2018	9/28/2018	E0217	Water circulating heat pad with pump	\$ 382.32
2522	MEDIGNA INC	0332589800101082	9/7/2018	Bill/NF3	11/5/2018	9/28/2018	E0217	Water circulating heat pad with pump	\$ 382.32
2523	MEDIGNA INC	0178914340101219	7/23/2018	Bill/NF3	11/5/2018	9/28/2018	E0480	Percussor	\$ 355.56
2524	MEDIGNA INC	0400052460101048	7/23/2018	Bill/NF3	10/30/2018	9/28/2018	E1300	Whirlpool	\$ 336.65
2525	MEDIGNA INC	0294519890101276	9/22/2018	Bill/NF3	11/5/2018	9/28/2018	L0627	Custom fit LSO	\$ 322.98
2526	MEDIGNA INC	0374118240101046	9/12/2018	Bill/NF3	11/5/2018	9/28/2018	L0627	Custom fit LSO	\$ 322.98
2527	MEDIGNA INC	0294519890101276	9/22/2018	Bill/NF3	11/5/2018	9/28/2018	L3675	Shoulder orthosis	\$ 141.14
2528	MEDIGNA INC	0280420050101055	7/10/2018	Bill/NF3	11/14/2018	10/1/2018	A4557	Lead wires per pair	\$ 18.86
2529	MEDIGNA INC	0280420050101055	7/10/2018	Bill/NF3	11/14/2018	10/1/2018	A4557	Lead wires per pair	\$ 18.86
2530	MEDIGNA INC	0584366570101047	7/16/2018	Bill/NF3	11/14/2018	10/1/2018	A4557	Lead wires per pair	\$ 18.86
2531	MEDIGNA INC	0397677940101120	6/21/2018	Bill/NF3	11/14/2018	10/1/2018	A4557	Lead wires per pair	\$ 18.86
2532	MEDIGNA INC	0634146930101014	7/15/2018	Bill/NF3	11/14/2018	10/1/2018	A4557	Lead wires per pair	\$ 18.86
2533	MEDIGNA INC	0199901330101148	3/18/2018	Bill/NF3	11/14/2018	10/1/2018	A4557	Lead wires per pair	\$ 18.86
2534	MEDIGNA INC	0481324380101065	5/26/2018	Bill/NF3	11/14/2018	10/1/2018	A4557	Lead wires per pair	\$ 18.86
2535	MEDIGNA INC	0626519780101013	6/6/2018	Bill/NF3	11/14/2018	10/1/2018	E0215	Electric heat pad	\$ 20.93
2536	MEDIGNA INC	0294519890101276	9/22/2018	Bill/NF3	11/5/2018	10/1/2018	E0217	Water circulating heat pad with pump	\$ 382.32
2537	MEDIGNA INC	0634146930101014	7/15/2018	Bill/NF3	11/14/2018	10/1/2018	E0480	Percussor	\$ 355.56
2538	MEDIGNA INC	0280420050101055	7/10/2018	Bill/NF3	11/14/2018	10/1/2018	E0745	EMS unit	\$ 319.40
2539	MEDIGNA INC	0280420050101055	7/10/2018	Bill/NF3	11/14/2018	10/1/2018	E0745	EMS unit	\$ 319.40
2540	MEDIGNA INC	0584366570101047	7/16/2018	Bill/NF3	11/14/2018	10/1/2018	E0745	EMS unit	\$ 319.40
2541	MEDIGNA INC	0397677940101120	6/21/2018	Bill/NF3	11/14/2018	10/1/2018	E0745	EMS unit	\$ 319.40
2542	MEDIGNA INC	0634146930101014	7/15/2018	Bill/NF3	11/14/2018	10/1/2018	E0745	EMS unit	\$ 319.40

**Government Employees Insurance Co., et al. v. Medigna Inc., et al.**  
**Exhibit "1" - Representative Sample of Medigna Inc.'s Fraudulent Claims**

<b>Fraud Event</b>	<b>Provider Name</b>	<b>Claim Number</b>	<b>Date of Accident</b>	<b>Document Mailed</b>	<b>Approximate Date of Mailing</b>	<b>Service Provided Date</b>	<b>HCP Code</b>	<b>Product Description</b>	<b>Charge</b>
2543	MEDIGNA INC	0199901330101148	3/18/2018	Bill/NF3	11/14/2018	10/1/2018	E0745	EMS unit	\$ 319.40
2544	MEDIGNA INC	0481324380101065	5/26/2018	Bill/NF3	11/14/2018	10/1/2018	E0745	EMS unit	\$ 319.40
2545	MEDIGNA INC	0519002850101031	3/14/2018	Bill/NF3	11/14/2018	10/1/2018	E2611	Wheelchair back cushion width >22"	\$ 282.40
2546	MEDIGNA INC	0330591590101076	7/31/2018	Bill/NF3	11/14/2018	10/1/2018	E2611	Wheelchair back cushion width >22"	\$ 282.40
2547	MEDIGNA INC	0543275980101036	9/15/2018	Bill/NF3	11/5/2018	10/1/2018	L0130	Cervical collar	\$ 183.99
2548	MEDIGNA INC	0626519780101013	6/6/2018	Bill/NF3	11/14/2018	10/1/2018	L0130	Cervical collar	\$ 183.99
2549	MEDIGNA INC	0519002850101031	3/14/2018	Bill/NF3	11/14/2018	10/1/2018	L0130	Cervical collar	\$ 183.99
2550	MEDIGNA INC	0431662050101035	7/6/2018	Bill/NF3	11/14/2018	10/1/2018	L0130	Cervical collar	\$ 183.99
2551	MEDIGNA INC	0323365770101092	7/16/2018	Bill/NF3	11/14/2018	10/1/2018	L0130	Cervical collar	\$ 183.99
2552	MEDIGNA INC	0538094360101038	6/29/2018	Bill/NF3	11/14/2018	10/1/2018	L0130	Cervical collar	\$ 183.99
2553	MEDIGNA INC	0407206630101014	8/10/2018	Bill/NF3	11/14/2018	10/1/2018	L0130	Cervical collar	\$ 183.99
2554	MEDIGNA INC	0330591590101076	7/31/2018	Bill/NF3	11/14/2018	10/1/2018	L0130	Cervical collar	\$ 183.99
2555	MEDIGNA INC	0294519890101276	9/22/2018	Bill/NF3	11/5/2018	10/1/2018	L1820	Knee orthosis	\$ 110.00
2556	MEDIGNA INC	0629443460101010	8/1/2018	Bill/NF3	11/14/2018	10/1/2018	L1820	Knee orthosis	\$ 110.00
2557	MEDIGNA INC	0521170540101020	7/10/2018	Bill/NF3	11/14/2018	10/1/2018	L1820	Knee orthosis	\$ 110.00
2558	MEDIGNA INC	0626519780101013	6/6/2018	Bill/NF3	11/14/2018	10/1/2018	L3675	Shoulder orthosis	\$ 141.14
2559	MEDIGNA INC	0629443460101010	8/1/2018	Bill/NF3	11/14/2018	10/1/2018	L3675	Shoulder orthosis	\$ 141.14
2560	MEDIGNA INC	0521170540101020	7/10/2018	Bill/NF3	11/14/2018	10/1/2018	L3675	Shoulder orthosis	\$ 141.14
2561	MEDIGNA INC	0543275980101036	9/15/2018	Bill/NF3	11/5/2018	10/1/2018	T5001	Special needs positioning seat	\$ 297.75
2562	MEDIGNA INC	0431662050101035	7/6/2018	Bill/NF3	11/14/2018	10/1/2018	T5001	Special needs positioning seat	\$ 297.75
2563	MEDIGNA INC	0323365770101092	7/16/2018	Bill/NF3	11/14/2018	10/1/2018	T5001	Special needs positioning seat	\$ 297.75
2564	MEDIGNA INC	0538094360101038	6/29/2018	Bill/NF3	11/14/2018	10/1/2018	T5001	Special needs positioning seat	\$ 297.75
2565	MEDIGNA INC	0407206630101014	8/10/2018	Bill/NF3	11/14/2018	10/1/2018	T5001	Special needs positioning seat	\$ 297.75
2566	MEDIGNA INC	0300731880101123	6/14/2018	Bill/NF3	11/5/2018	10/2/2018	A4557	Lead wires per pair	\$ 18.86
2567	MEDIGNA INC	0330591590101076	7/31/2018	Bill/NF3	11/14/2018	10/2/2018	E0190	Positioning cushion	\$ 22.04
2568	MEDIGNA INC	0521170540101020	7/10/2018	Bill/NF3	11/14/2018	10/2/2018	E0190	Positioning cushion	\$ 22.04
2569	MEDIGNA INC	0519002850101031	3/14/2018	Bill/NF3	11/14/2018	10/2/2018	E0215	Electric heat pad	\$ 20.93
2570	MEDIGNA INC	0330591590101076	7/31/2018	Bill/NF3	11/14/2018	10/2/2018	E0215	Electric heat pad	\$ 20.93
2571	MEDIGNA INC	0521170540101020	7/10/2018	Bill/NF3	11/14/2018	10/2/2018	E0215	Electric heat pad	\$ 20.93
2572	MEDIGNA INC	0374118240101046	9/12/2018	Bill/NF3	11/5/2018	10/2/2018	E0217	Water circulating heat pad with pump	\$ 382.32
2573	MEDIGNA INC	0629443460101010	8/1/2018	Bill/NF3	11/14/2018	10/2/2018	E0217	Water circulating heat pad with pump	\$ 382.32
2574	MEDIGNA INC	0543275980101036	9/15/2018	Bill/NF3	11/5/2018	10/2/2018	E0272	Foam rubber mattress	\$ 155.52
2575	MEDIGNA INC	0538094360101038	6/29/2018	Bill/NF3	11/14/2018	10/2/2018	E0272	Foam rubber mattress	\$ 155.52
2576	MEDIGNA INC	0431662050101035	7/6/2018	Bill/NF3	11/14/2018	10/2/2018	E0272	Foam rubber mattress	\$ 155.52
2577	MEDIGNA INC	0323365770101092	7/16/2018	Bill/NF3	11/14/2018	10/2/2018	E0272	Foam rubber mattress	\$ 155.52
2578	MEDIGNA INC	0407206630101014	8/10/2018	Bill/NF3	11/14/2018	10/2/2018	E0272	Foam rubber mattress	\$ 155.52
2579	MEDIGNA INC	0330591590101076	7/31/2018	Bill/NF3	11/14/2018	10/2/2018	E0272	Foam rubber mattress	\$ 155.52
2580	MEDIGNA INC	0521170540101020	7/10/2018	Bill/NF3	11/14/2018	10/2/2018	E0272	Foam rubber mattress	\$ 155.52
2581	MEDIGNA INC	0543275980101036	9/15/2018	Bill/NF3	11/5/2018	10/2/2018	E0274	Over-bed table	\$ 101.85
2582	MEDIGNA INC	0538094360101038	6/29/2018	Bill/NF3	11/14/2018	10/2/2018	E0274	Over-bed table	\$ 101.85
2583	MEDIGNA INC	0431662050101035	7/6/2018	Bill/NF3	11/14/2018	10/2/2018	E0274	Over-bed table	\$ 101.85

**Government Employees Insurance Co., et al. v. Medigna Inc., et al.**  
**Exhibit "1" - Representative Sample of Medigna Inc.'s Fraudulent Claims**

<b>Fraud Event</b>	<b>Provider Name</b>	<b>Claim Number</b>	<b>Date of Accident</b>	<b>Document Mailed</b>	<b>Approximate Date of Mailing</b>	<b>Service Provided Date</b>	<b>HCP Code</b>	<b>Product Description</b>	<b>Charge</b>
2584	MEDIGNA INC	0323365770101092	7/16/2018	Bill/NF3	11/14/2018	10/2/2018	E0274	Over-bed table	\$ 101.85
2585	MEDIGNA INC	0407206630101014	8/10/2018	Bill/NF3	11/14/2018	10/2/2018	E0274	Over-bed table	\$ 101.85
2586	MEDIGNA INC	0330591590101076	7/31/2018	Bill/NF3	11/14/2018	10/2/2018	E0274	Over-bed table	\$ 101.85
2587	MEDIGNA INC	0521170540101020	7/10/2018	Bill/NF3	11/14/2018	10/2/2018	E0274	Over-bed table	\$ 101.85
2588	MEDIGNA INC	0300731880101123	6/14/2018	Bill/NF3	11/5/2018	10/2/2018	E0745	EMS unit	\$ 319.40
2589	MEDIGNA INC	0543275980101036	9/15/2018	Bill/NF3	11/5/2018	10/2/2018	E2611	Wheelchair back cushion width >22"	\$ 232.40
2590	MEDIGNA INC	0538094360101038	6/29/2018	Bill/NF3	11/14/2018	10/2/2018	E2611	Wheelchair back cushion width >22"	\$ 232.40
2591	MEDIGNA INC	0431662050101035	7/6/2018	Bill/NF3	11/14/2018	10/2/2018	E2611	Wheelchair back cushion width >22"	\$ 232.40
2592	MEDIGNA INC	0323365770101092	7/16/2018	Bill/NF3	11/14/2018	10/2/2018	E2611	Wheelchair back cushion width >22"	\$ 232.40
2593	MEDIGNA INC	0407206630101014	8/10/2018	Bill/NF3	11/14/2018	10/2/2018	E2611	Wheelchair back cushion width >22"	\$ 232.40
2594	MEDIGNA INC	0519002850101031	3/14/2018	Bill/NF3	11/14/2018	10/2/2018	L0627	Custom fit LSO	\$ 322.98
2595	MEDIGNA INC	0634146930101014	7/15/2018	Bill/NF3	11/14/2018	10/3/2018	A4557	Lead wires per pair	\$ 18.86
2596	MEDIGNA INC	0431662050101035	7/6/2018	Bill/NF3	11/14/2018	10/3/2018	E0190	Positioning cushion	\$ 22.04
2597	MEDIGNA INC	0626519780101013	6/6/2018	Bill/NF3	11/14/2018	10/3/2018	E0190	Positioning cushion	\$ 22.04
2598	MEDIGNA INC	0323365770101092	7/16/2018	Bill/NF3	11/14/2018	10/3/2018	E0190	Positioning cushion	\$ 22.04
2599	MEDIGNA INC	0538094360101038	6/29/2018	Bill/NF3	11/14/2018	10/3/2018	E0190	Positioning cushion	\$ 22.04
2600	MEDIGNA INC	0407206630101014	8/10/2018	Bill/NF3	11/14/2018	10/3/2018	E0190	Positioning cushion	\$ 22.04
2601	MEDIGNA INC	0300731880101123	6/14/2018	Bill/NF3	11/5/2018	10/3/2018	E0205	Infrared heat lamp	\$ 259.25
2602	MEDIGNA INC	0626519780101013	6/6/2018	Bill/NF3	11/14/2018	10/3/2018	E0272	Foam rubber mattress	\$ 155.52
2603	MEDIGNA INC	0626519780101013	6/6/2018	Bill/NF3	11/14/2018	10/3/2018	E0274	Over-bed table	\$ 101.85
2604	MEDIGNA INC	0280420050101055	7/10/2018	Bill/NF3	11/14/2018	10/3/2018	E0480	Percussor	\$ 355.56
2605	MEDIGNA INC	0634146930101014	7/15/2018	Bill/NF3	11/14/2018	10/3/2018	E0745	EMS unit	\$ 319.40
2606	MEDIGNA INC	0521170540101020	7/10/2018	Bill/NF3	11/14/2018	10/3/2018	E2611	Wheelchair back cushion width >22"	\$ 282.40
2607	MEDIGNA INC	0521170540101020	7/10/2018	Bill/NF3	11/14/2018	10/3/2018	L0130	Cervical collar	\$ 183.99
2608	MEDIGNA INC	0543275980101036	9/15/2018	Bill/NF3	11/5/2018	10/3/2018	L0627	Custom fit LSO	\$ 322.98
2609	MEDIGNA INC	0431662050101035	7/6/2018	Bill/NF3	11/14/2018	10/3/2018	L0627	Custom fit LSO	\$ 322.98
2610	MEDIGNA INC	0323365770101092	7/16/2018	Bill/NF3	11/14/2018	10/3/2018	L0627	Custom fit LSO	\$ 322.98
2611	MEDIGNA INC	0629443460101010	8/1/2018	Bill/NF3	11/14/2018	10/3/2018	L0627	Custom fit LSO	\$ 322.98
2612	MEDIGNA INC	0538094360101038	6/29/2018	Bill/NF3	11/14/2018	10/3/2018	L0627	Custom fit LSO	\$ 322.98
2613	MEDIGNA INC	0407206630101014	8/10/2018	Bill/NF3	11/14/2018	10/3/2018	L0627	Custom fit LSO	\$ 322.98
2614	MEDIGNA INC	0543275980101036	9/15/2018	Bill/NF3	11/5/2018	10/3/2018	L3675	Shoulder orthosis	\$ 141.14
2615	MEDIGNA INC	0629443460101010	8/1/2018	Bill/NF3	11/14/2018	10/4/2018	E0190	Positioning cushion	\$ 22.04
2616	MEDIGNA INC	0519002850101031	3/14/2018	Bill/NF3	11/19/2018	10/4/2018	E0190	Positioning cushion	\$ 22.04
2617	MEDIGNA INC	0538094360101038	6/29/2018	Bill/NF3	11/14/2018	10/4/2018	E0215	Electric heat pad	\$ 20.93
2618	MEDIGNA INC	0431662050101035	7/6/2018	Bill/NF3	11/14/2018	10/4/2018	E0215	Electric heat pad	\$ 20.93
2619	MEDIGNA INC	0323365770101092	7/16/2018	Bill/NF3	11/14/2018	10/4/2018	E0215	Electric heat pad	\$ 20.93
2620	MEDIGNA INC	0629443460101010	8/1/2018	Bill/NF3	11/14/2018	10/4/2018	E0215	Electric heat pad	\$ 20.93
2621	MEDIGNA INC	0407206630101014	8/10/2018	Bill/NF3	11/14/2018	10/4/2018	E0215	Electric heat pad	\$ 20.93
2622	MEDIGNA INC	0538094360101038	6/29/2018	Bill/NF3	11/14/2018	10/4/2018	E0217	Water circulating heat pad with pump	\$ 382.32
2623	MEDIGNA INC	0431662050101035	7/6/2018	Bill/NF3	11/14/2018	10/4/2018	E0217	Water circulating heat pad with pump	\$ 382.32
2624	MEDIGNA INC	0323365770101092	7/16/2018	Bill/NF3	11/14/2018	10/4/2018	E0217	Water circulating heat pad with pump	\$ 382.32

**Government Employees Insurance Co., et al. v. Medigna Inc., et al.**  
**Exhibit "1" - Representative Sample of Medigna Inc.'s Fraudulent Claims**

<b>Fraud Event</b>	<b>Provider Name</b>	<b>Claim Number</b>	<b>Date of Accident</b>	<b>Document Mailed</b>	<b>Approximate Date of Mailing</b>	<b>Service Provided Date</b>	<b>HCP Code</b>	<b>Product Description</b>	<b>Charge</b>
2625	MEDIGNA INC	0407206630101014	8/10/2018	Bill/NF3	11/14/2018	10/4/2018	E0217	Water circulating heat pad with pump	\$ 382.32
2626	MEDIGNA INC	0629443460101010	8/1/2018	Bill/NF3	11/14/2018	10/4/2018	E0272	Foam rubber mattress	\$ 155.52
2627	MEDIGNA INC	0519002850101031	3/14/2018	Bill/NF3	11/19/2018	10/4/2018	E0272	Foam rubber mattress	\$ 155.52
2628	MEDIGNA INC	0629443460101010	8/1/2018	Bill/NF3	11/14/2018	10/4/2018	E0274	Over-bed table	\$ 101.85
2629	MEDIGNA INC	0519002850101031	3/14/2018	Bill/NF3	11/19/2018	10/4/2018	E0274	Over-bed table	\$ 101.85
2630	MEDIGNA INC	0481324380101065	5/26/2018	Bill/NF3	11/14/2018	10/4/2018	E0480	Percussor	\$ 355.56
2631	MEDIGNA INC	0584366570101047	7/16/2018	Bill/NF3	11/14/2018	10/4/2018	E0480	Percussor	\$ 355.56
2632	MEDIGNA INC	0280420050101055	7/10/2018	Bill/NF3	11/14/2018	10/4/2018	E0480	Percussor	\$ 355.56
2633	MEDIGNA INC	0397677940101120	6/21/2018	Bill/NF3	11/14/2018	10/4/2018	E0480	Percussor	\$ 355.56
2634	MEDIGNA INC	0634146930101014	7/15/2018	Bill/NF3	11/14/2018	10/4/2018	E0480	Percussor	\$ 355.56
2635	MEDIGNA INC	0199901330101148	3/18/2018	Bill/NF3	11/14/2018	10/4/2018	E0480	Percussor	\$ 355.56
2636	MEDIGNA INC	0300731880101123	6/14/2018	Bill/NF3	11/5/2018	10/4/2018	E1300	Whirlpool	\$ 336.65
2637	MEDIGNA INC	0330591590101076	7/31/2018	Bill/NF3	11/14/2018	10/4/2018	L0627	Custom fit LSO	\$ 322.98
2638	MEDIGNA INC	0521170540101020	7/10/2018	Bill/NF3	11/14/2018	10/4/2018	L0627	Custom fit LSO	\$ 322.98
2639	MEDIGNA INC	0543275980101036	9/15/2018	Bill/NF3	11/5/2018	10/5/2018	E0217	Water circulating heat pad with pump	\$ 382.32
2640	MEDIGNA INC	0521170540101020	7/10/2018	Bill/NF3	11/14/2018	10/5/2018	E0217	Water circulating heat pad with pump	\$ 382.32
2641	MEDIGNA INC	0629443460101010	8/1/2018	Bill/NF3	11/14/2018	10/5/2018	E2611	Wheelchair back cushion width >22"	\$ 282.40
2642	MEDIGNA INC	0629443460101010	8/1/2018	Bill/NF3	11/14/2018	10/5/2018	L0130	Cervical collar	\$ 183.99
2643	MEDIGNA INC	0280834190101033	8/8/2018	Bill/NF3	11/23/2018	10/8/2018	A4557	Lead wires per pair	\$ 18.86
2644	MEDIGNA INC	0294519890101276	9/22/2018	Bill/NF3	11/23/2018	10/8/2018	A4557	Lead wires per pair	\$ 18.86
2645	MEDIGNA INC	0374118240101046	9/12/2018	Bill/NF3	11/23/2018	10/8/2018	A4557	Lead wires per pair	\$ 18.86
2646	MEDIGNA INC	0633032000101012	8/12/2018	Bill/NF3	11/23/2018	10/8/2018	A4557	Lead wires per pair	\$ 18.86
2647	MEDIGNA INC	0280834190101033	8/8/2018	Bill/NF3	11/23/2018	10/8/2018	A4557	Lead wires per pair	\$ 18.86
2648	MEDIGNA INC	0614781640101021	8/22/2018	Bill/NF3	11/21/2018	10/8/2018	E0190	Positioning cushion	\$ 22.04
2649	MEDIGNA INC	0587839040101026	8/25/2018	Bill/NF3	11/23/2018	10/8/2018	E0190	Positioning cushion	\$ 22.04
2650	MEDIGNA INC	0374118240101046	9/12/2018	Bill/NF3	11/23/2018	10/8/2018	E0205	Infrared heat lamp	\$ 259.25
2651	MEDIGNA INC	0280834190101033	8/8/2018	Bill/NF3	11/23/2018	10/8/2018	E0745	EMS unit	\$ 319.40
2652	MEDIGNA INC	0294519890101276	9/22/2018	Bill/NF3	11/23/2018	10/8/2018	E0745	EMS unit	\$ 319.40
2653	MEDIGNA INC	0374118240101046	9/12/2018	Bill/NF3	11/23/2018	10/8/2018	E0745	EMS unit	\$ 218.40
2654	MEDIGNA INC	0633032000101012	8/12/2018	Bill/NF3	11/23/2018	10/8/2018	E0745	EMS unit	\$ 319.40
2655	MEDIGNA INC	0280834190101033	8/8/2018	Bill/NF3	11/23/2018	10/8/2018	E0745	EMS unit	\$ 319.40
2656	MEDIGNA INC	0587839040101026	8/25/2018	Bill/NF3	11/23/2018	10/9/2018	A4557	Lead wires per pair	\$ 18.86
2657	MEDIGNA INC	0614781640101021	8/22/2018	Bill/NF3	11/23/2018	10/9/2018	A4557	Lead wires per pair	\$ 18.86
2658	MEDIGNA INC	0587839040101026	8/25/2018	Bill/NF3	11/23/2018	10/9/2018	E0205	Infrared heat lamp	\$ 259.25
2659	MEDIGNA INC	0614781640101021	8/22/2018	Bill/NF3	11/23/2018	10/9/2018	E0205	Infrared heat lamp	\$ 259.25
2660	MEDIGNA INC	0294519890101276	9/22/2018	Bill/NF3	11/23/2018	10/9/2018	E0480	Percussor	\$ 355.56
2661	MEDIGNA INC	0587839040101026	8/25/2018	Bill/NF3	11/23/2018	10/9/2018	E0745	EMS unit	\$ 218.40
2662	MEDIGNA INC	0614781640101021	8/22/2018	Bill/NF3	11/23/2018	10/9/2018	E0745	EMS unit	\$ 218.40
2663	MEDIGNA INC	0332589800101082	9/7/2018	Bill/NF3	11/23/2018	10/11/2018	E0190	Positioning cushion	\$ 22.04
2664	MEDIGNA INC	0294519890101276	9/22/2018	Bill/NF3	11/23/2018	10/11/2018	E0205	Infrared heat lamp	\$ 259.25
2665	MEDIGNA INC	0633032000101012	8/12/2018	Bill/NF3	11/20/2018	10/11/2018	E0480	Percussor	\$ 355.56



**Government Employees Insurance Co., et al. v. Medigna Inc., et al.**  
**Exhibit "1" - Representative Sample of Medigna Inc.'s Fraudulent Claims**

<b>Fraud Event</b>	<b>Provider Name</b>	<b>Claim Number</b>	<b>Date of Accident</b>	<b>Document Mailed</b>	<b>Approximate Date of Mailing</b>	<b>Service Provided Date</b>	<b>HCPCS Code</b>	<b>Product Description</b>	<b>Charge</b>
2666	MEDIGNA INC	0614781640101021	8/22/2018	Bill/NF3	11/23/2018	10/11/2018	E0480	Percussor	\$ 355.56
2667	MEDIGNA INC	0587839040101026	8/25/2018	Bill/NF3	11/23/2018	10/11/2018	E0480	Percussor	\$ 355.56
2668	MEDIGNA INC	0374118240101046	9/12/2018	Bill/NF3	11/23/2018	10/11/2018	E0480	Percussor	\$ 355.56
2669	MEDIGNA INC	0280834190101033	8/8/2018	Bill/NF3	11/23/2018	10/11/2018	E0480	Percussor	\$ 355.56
2670	MEDIGNA INC	0280834190101033	8/8/2018	Bill/NF3	11/23/2018	10/11/2018	E0480	Percussor	\$ 355.56
2671	MEDIGNA INC	0332589800101082	9/7/2018	Bill/NF3	11/23/2018	10/12/2018	A4557	Lead wires per pair	\$ 18.86
2672	MEDIGNA INC	0543275980101036	9/15/2018	Bill/NF3	11/23/2018	10/12/2018	A4557	Lead wires per pair	\$ 18.86
2673	MEDIGNA INC	0294519890101276	9/22/2018	Bill/NF3	11/29/2018	10/12/2018	E0190	Positioning cushion	\$ 22.04
2674	MEDIGNA INC	0280834190101033	8/8/2018	Bill/NF3	11/23/2018	10/12/2018	E0205	Infrared heat lamp	\$ 259.25
2675	MEDIGNA INC	0332589800101082	9/7/2018	Bill/NF3	11/23/2018	10/12/2018	E0205	Infrared heat lamp	\$ 259.25
2676	MEDIGNA INC	0633032000101012	8/12/2018	Bill/NF3	11/23/2018	10/12/2018	E0205	Infrared heat lamp	\$ 259.25
2677	MEDIGNA INC	0543275980101036	9/15/2018	Bill/NF3	11/23/2018	10/12/2018	E0205	Infrared heat lamp	\$ 259.25
2678	MEDIGNA INC	0280834190101033	8/8/2018	Bill/NF3	11/23/2018	10/12/2018	E0205	Infrared heat lamp	\$ 259.25
2679	MEDIGNA INC	0587839040101026	8/25/2018	Bill/NF3	11/23/2018	10/12/2018	E0215	Electric heat pad	\$ 20.93
2680	MEDIGNA INC	0614781640101021	8/22/2018	Bill/NF3	11/23/2018	10/12/2018	E0215	Electric heat pad	\$ 20.93
2681	MEDIGNA INC	0332589800101082	9/7/2018	Bill/NF3	11/23/2018	10/12/2018	E0745	EMS unit	\$ 218.40
2682	MEDIGNA INC	0543275980101036	9/15/2018	Bill/NF3	11/23/2018	10/12/2018	E0745	EMS unit	\$ 218.40
2683	MEDIGNA INC	0332589800101082	9/7/2018	Bill/NF3	11/23/2018	10/16/2018	E0480	Percussor	\$ 355.56
2684	MEDIGNA INC	0543275980101036	9/15/2018	Bill/NF3	11/23/2018	10/16/2018	E0480	Percussor	\$ 355.56
2685	MEDIGNA INC	0216961850101083	9/3/2018	Bill/NF3	12/10/2018	10/27/2018	E0272	Foam rubber mattress	\$ 155.52
2686	MEDIGNA INC	0216961850101083	9/3/2018	Bill/NF3	12/10/2018	10/27/2018	E0274	Over-bed table	\$ 101.85
2687	MEDIGNA INC	0216961850101083	9/3/2018	Bill/NF3	12/10/2018	10/27/2018	E2611	Wheelchair back cushion width >22"	\$ 232.40
2688	MEDIGNA INC	0614781640101021	8/22/2018	Bill/NF3	12/10/2018	10/29/2018	E0105	Cane	\$ 18.75
2689	MEDIGNA INC	0216961850101083	9/3/2018	Bill/NF3	12/10/2018	10/29/2018	E0217	Water circulating heat pad with pump	\$ 382.32
2690	MEDIGNA INC	0550705540101050	8/30/2018	Bill/NF3	12/10/2018	10/29/2018	E0217	Water circulating heat pad with pump	\$ 382.32
2691	MEDIGNA INC	0614781640101021	8/22/2018	Bill/NF3	12/10/2018	10/29/2018	E0217	Water circulating heat pad with pump	\$ 382.32
2692	MEDIGNA INC	0294519890101276	9/22/2018	Bill/NF3	12/10/2018	10/29/2018	L0130	Cervical collar	\$ 183.99
2693	MEDIGNA INC	0550705540101050	8/30/2018	Bill/NF3	12/10/2018	10/29/2018	L1820	Knee orthosis	\$ 110.00
2694	MEDIGNA INC	0294519890101276	9/22/2018	Bill/NF3	12/10/2018	10/29/2018	T5001	Special needs positioning seat	\$ 297.75
2695	MEDIGNA INC	0509121030101026	7/27/2018	Bill/NF3	12/14/2018	10/30/2018	E0217	Water circulating heat pad with pump	\$ 382.32
2696	MEDIGNA INC	0294519890101276	9/22/2018	Bill/NF3	12/10/2018	10/30/2018	E0272	Foam rubber mattress	\$ 155.52
2697	MEDIGNA INC	0294519890101276	9/22/2018	Bill/NF3	12/10/2018	10/30/2018	E0274	Over-bed table	\$ 101.85
2698	MEDIGNA INC	0294519890101276	9/22/2018	Bill/NF3	12/10/2018	10/30/2018	E2611	Wheelchair back cushion width >22"	\$ 232.40
2699	MEDIGNA INC	0529756120101026	6/25/2018	Bill/NF3	12/14/2018	10/30/2018	E2611	Wheelchair back cushion width >22"	\$ 282.40
2700	MEDIGNA INC	0614781640101021	8/22/2018	Bill/NF3	12/10/2018	10/30/2018	L0130	Cervical collar	\$ 183.99
2701	MEDIGNA INC	0550705540101050	8/30/2018	Bill/NF3	12/10/2018	10/30/2018	L0130	Cervical collar	\$ 183.99
2702	MEDIGNA INC	0529756120101026	6/25/2018	Bill/NF3	12/14/2018	10/30/2018	L0130	Cervical collar	\$ 183.99
2703	MEDIGNA INC	0216961850101083	9/3/2018	Bill/NF3	12/10/2018	10/30/2018	L0627	Custom fit LSO	\$ 322.98
2704	MEDIGNA INC	0362885920101017	6/18/2018	Bill/NF3	12/14/2018	10/30/2018	L0627	Custom fit LSO	\$ 322.98
2705	MEDIGNA INC	0216961850101083	9/3/2018	Bill/NF3	12/10/2018	10/30/2018	L3675	Shoulder orthosis	\$ 141.14
2706	MEDIGNA INC	0614781640101021	8/22/2018	Bill/NF3	12/10/2018	10/30/2018	T5001	Special needs positioning seat	\$ 297.75

**Government Employees Insurance Co., et al. v. Medigna Inc., et al.**  
**Exhibit "1" - Representative Sample of Medigna Inc.'s Fraudulent Claims**

<b>Fraud Event</b>	<b>Provider Name</b>	<b>Claim Number</b>	<b>Date of Accident</b>	<b>Document Mailed</b>	<b>Approximate Date of Mailing</b>	<b>Service Provided Date</b>	<b>HCP Code</b>	<b>Product Description</b>	<b>Charge</b>
2707	MEDIGNA INC	0550705540101050	8/30/2018	Bill/NF3	12/10/2018	10/30/2018	T5001	Special needs positioning seat	\$ 297.75
2708	MEDIGNA INC	0550705540101050	8/30/2018	Bill/NF3	12/10/2018	10/31/2018	E0272	Foam rubber mattress	\$ 155.52
2709	MEDIGNA INC	0614781640101021	8/22/2018	Bill/NF3	12/10/2018	10/31/2018	E0272	Foam rubber mattress	\$ 155.52
2710	MEDIGNA INC	0550705540101050	8/30/2018	Bill/NF3	12/10/2018	10/31/2018	E0274	Over-bed table	\$ 101.85
2711	MEDIGNA INC	0614781640101021	8/22/2018	Bill/NF3	12/10/2018	10/31/2018	E0274	Over-bed table	\$ 101.85
2712	MEDIGNA INC	0550705540101050	8/30/2018	Bill/NF3	12/10/2018	10/31/2018	E2611	Wheelchair back cushion width >22"	\$ 232.40
2713	MEDIGNA INC	0614781640101021	8/22/2018	Bill/NF3	12/10/2018	10/31/2018	E2611	Wheelchair back cushion width >22"	\$ 232.40
2714	MEDIGNA INC	0216961850101083	9/3/2018	Bill/NF3	12/10/2018	10/31/2018	L0130	Cervical collar	\$ 183.99
2715	MEDIGNA INC	0529756120101026	6/25/2018	Bill/NF3	12/14/2018	10/31/2018	L0627	Custom fit LSO	\$ 322.98
2716	MEDIGNA INC	0216961850101083	9/3/2018	Bill/NF3	12/10/2018	10/31/2018	T5001	Special needs positioning seat	\$ 297.75
2717	MEDIGNA INC	0362885920101017	6/18/2018	Bill/NF3	12/17/2018	11/1/2018	E2611	Wheelchair back cushion width >22"	\$ 282.40
2718	MEDIGNA INC	0509121030101026	7/27/2018	Bill/NF3	12/14/2018	11/1/2018	L0130	Cervical collar	\$ 183.99
2719	MEDIGNA INC	0362885920101017	6/18/2018	Bill/NF3	12/17/2018	11/1/2018	L0130	Cervical collar	\$ 183.99
2720	MEDIGNA INC	0550705540101050	8/30/2018	Bill/NF3	12/10/2018	11/1/2018	L0627	Custom fit LSO	\$ 322.98
2721	MEDIGNA INC	0294519890101276	9/22/2018	Bill/NF3	12/10/2018	11/1/2018	L0627	Custom fit LSO	\$ 322.98
2722	MEDIGNA INC	0614781640101021	8/22/2018	Bill/NF3	12/10/2018	11/1/2018	L0627	Custom fit LSO	\$ 322.98
2723	MEDIGNA INC	0509121030101026	7/27/2018	Bill/NF3	12/14/2018	11/1/2018	L0627	Custom fit LSO	\$ 312.98
2724	MEDIGNA INC	0550705540101050	8/30/2018	Bill/NF3	12/10/2018	11/1/2018	L3675	Shoulder orthosis	\$ 141.14
2725	MEDIGNA INC	0294519890101276	9/22/2018	Bill/NF3	12/10/2018	11/1/2018	L3675	Shoulder orthosis	\$ 141.14
2726	MEDIGNA INC	0614781640101021	8/22/2018	Bill/NF3	12/10/2018	11/1/2018	L3675	Shoulder orthosis	\$ 141.14
2727	MEDIGNA INC	0362885920101017	6/18/2018	Bill/NF3	12/14/2018	11/2/2018	E0190	Positioning cushion	\$ 22.04
2728	MEDIGNA INC	0529756120101026	6/25/2018	Bill/NF3	12/17/2018	11/2/2018	E0190	Positioning cushion	\$ 22.04
2729	MEDIGNA INC	0294519890101276	9/22/2018	Bill/NF3	12/10/2018	11/2/2018	E0217	Water circulating heat pad with pump	\$ 382.32
2730	MEDIGNA INC	0509121030101026	7/27/2018	Bill/NF3	12/14/2018	11/2/2018	E0272	Foam rubber mattress	\$ 155.52
2731	MEDIGNA INC	0362885920101017	6/18/2018	Bill/NF3	12/14/2018	11/2/2018	E0272	Foam rubber mattress	\$ 155.52
2732	MEDIGNA INC	0529756120101026	6/25/2018	Bill/NF3	12/17/2018	11/2/2018	E0272	Foam rubber mattress	\$ 155.52
2733	MEDIGNA INC	0509121030101026	7/27/2018	Bill/NF3	12/14/2018	11/2/2018	E0274	Over-bed table	\$ 101.85
2734	MEDIGNA INC	0362885920101017	6/18/2018	Bill/NF3	12/14/2018	11/2/2018	E0274	Over-bed table	\$ 101.85
2735	MEDIGNA INC	0529756120101026	6/25/2018	Bill/NF3	12/17/2018	11/2/2018	E0274	Over-bed table	\$ 101.85
2736	MEDIGNA INC	0509121030101026	7/27/2018	Bill/NF3	12/14/2018	11/2/2018	E2611	Wheelchair back cushion width >22"	\$ 232.40
2737	MEDIGNA INC	0495816450101028	7/29/2018	Bill/NF3	12/17/2018	11/5/2018	A4557	Lead wires per pair	\$ 18.86
2738	MEDIGNA INC	0488597910101027	8/22/2018	Bill/NF3	12/17/2018	11/5/2018	E0190	Positioning cushion	\$ 22.04
2739	MEDIGNA INC	0488597910101027	8/22/2018	Bill/NF3	12/17/2018	11/5/2018	E0217	Water circulating heat pad with pump	\$ 382.32
2740	MEDIGNA INC	0495816450101028	7/29/2018	Bill/NF3	12/17/2018	11/5/2018	E0745	EMS unit	\$ 319.40
2741	MEDIGNA INC	0627765060101012	7/4/2018	Bill/NF3	12/17/2018	11/5/2018	E1300	Whirlpool	\$ 336.65
2742	MEDIGNA INC	0540315270101016	6/14/2018	Bill/NF3	12/17/2018	11/5/2018	E1399	Misc. DME	\$ 336.65
2743	MEDIGNA INC	0509121030101026	7/27/2018	Bill/NF3	12/17/2018	11/5/2018	E1399	Misc. DME	\$ 336.65
2744	MEDIGNA INC	0636678270101020	10/17/2018	Bill/NF3	12/17/2018	11/5/2018	L0130	Cervical collar	\$ 183.99
2745	MEDIGNA INC	0529472990101019	8/17/2018	Bill/NF3	12/17/2018	11/5/2018	L0130	Cervical collar	\$ 183.99
2746	MEDIGNA INC	0581380250101022	8/18/2018	Bill/NF3	12/17/2018	11/5/2018	L0130	Cervical collar	\$ 183.99
2747	MEDIGNA INC	0407206630101014	8/10/2018	Bill/NF3	12/17/2018	11/5/2018	L0130	Cervical collar	\$ 183.99

**Government Employees Insurance Co., et al. v. Medigna Inc., et al.**  
**Exhibit "1" - Representative Sample of Medigna Inc.'s Fraudulent Claims**

<b>Fraud Event</b>	<b>Provider Name</b>	<b>Claim Number</b>	<b>Date of Accident</b>	<b>Document Mailed</b>	<b>Approximate Date of Mailing</b>	<b>Service Provided Date</b>	<b>HCP Code</b>	<b>Product Description</b>	<b>Charge</b>
2748	MEDIGNA INC	0611113780101020	10/10/2018	Bill/NF3	12/17/2018	11/5/2018	L0130	Cervical collar	\$ 183.99
2749	MEDIGNA INC	0636678270101020	10/17/2018	Bill/NF3	12/17/2018	11/5/2018	T5001	Special needs positioning seat	\$ 297.75
2750	MEDIGNA INC	0529472990101019	8/17/2018	Bill/NF3	12/17/2018	11/5/2018	T5001	Special needs positioning seat	\$ 297.75
2751	MEDIGNA INC	0581380250101022	8/18/2018	Bill/NF3	12/17/2018	11/5/2018	T5001	Special needs positioning seat	\$ 297.75
2752	MEDIGNA INC	0407206630101014	8/10/2018	Bill/NF3	12/17/2018	11/5/2018	T5001	Special needs positioning seat	\$ 297.75
2753	MEDIGNA INC	0611113780101020	10/10/2018	Bill/NF3	12/17/2018	11/5/2018	T5001	Special needs positioning seat	\$ 297.75
2754	MEDIGNA INC	0509121030101026	7/27/2018	Bill/NF3	12/17/2018	11/6/2018	A4557	Lead wires per pair	\$ 18.86
2755	MEDIGNA INC	0627765060101012	7/4/2018	Bill/NF3	12/17/2018	11/6/2018	A4557	Lead wires per pair	\$ 18.86
2756	MEDIGNA INC	0540315270101016	6/14/2018	Bill/NF3	12/17/2018	11/6/2018	E0205	Infrared heat lamp	\$ 259.25
2757	MEDIGNA INC	0611113780101020	10/10/2018	Bill/NF3	12/17/2018	11/6/2018	E0272	Foam rubber mattress	\$ 155.52
2758	MEDIGNA INC	0581380250101022	8/18/2018	Bill/NF3	12/17/2018	11/6/2018	E0272	Foam rubber mattress	\$ 155.52
2759	MEDIGNA INC	0581380250101022	8/18/2018	Bill/NF3	12/17/2018	11/6/2018	E0272	Foam rubber mattress	\$ 155.52
2760	MEDIGNA INC	0529472990101019	8/17/2018	Bill/NF3	12/17/2018	11/6/2018	E0272	Foam rubber mattress	\$ 155.52
2761	MEDIGNA INC	0636678270101020	10/17/2018	Bill/NF3	12/17/2018	11/6/2018	E0272	Foam rubber mattress	\$ 155.52
2762	MEDIGNA INC	0407206630101014	8/10/2018	Bill/NF3	12/17/2018	11/6/2018	E0272	Foam rubber mattress	\$ 155.52
2763	MEDIGNA INC	0611113780101020	10/10/2018	Bill/NF3	12/17/2018	11/6/2018	E0274	Over-bed table	\$ 101.85
2764	MEDIGNA INC	0581380250101022	8/18/2018	Bill/NF3	12/17/2018	11/6/2018	E0274	Over-bed table	\$ 101.85
2765	MEDIGNA INC	0581380250101022	8/18/2018	Bill/NF3	12/17/2018	11/6/2018	E0274	Over-bed table	\$ 101.85
2766	MEDIGNA INC	0529472990101019	8/17/2018	Bill/NF3	12/17/2018	11/6/2018	E0274	Over-bed table	\$ 101.85
2767	MEDIGNA INC	0636678270101020	10/17/2018	Bill/NF3	12/17/2018	11/6/2018	E0274	Over-bed table	\$ 101.85
2768	MEDIGNA INC	0407206630101014	8/10/2018	Bill/NF3	12/17/2018	11/6/2018	E0274	Over-bed table	\$ 101.85
2769	MEDIGNA INC	0495816450101028	7/29/2018	Bill/NF3	12/17/2018	11/6/2018	E0480	Percussor	\$ 355.56
2770	MEDIGNA INC	0509121030101026	7/27/2018	Bill/NF3	12/17/2018	11/6/2018	E0745	EMS unit	\$ 319.40
2771	MEDIGNA INC	0627765060101012	7/4/2018	Bill/NF3	12/17/2018	11/6/2018	E0745	EMS unit	\$ 319.40
2772	MEDIGNA INC	0611113780101020	10/10/2018	Bill/NF3	12/17/2018	11/6/2018	E2611	Wheelchair back cushion width >22"	\$ 232.40
2773	MEDIGNA INC	0581380250101022	8/18/2018	Bill/NF3	12/17/2018	11/6/2018	E2611	Wheelchair back cushion width >22"	\$ 232.40
2774	MEDIGNA INC	0581380250101022	8/18/2018	Bill/NF3	12/17/2018	11/6/2018	E2611	Wheelchair back cushion width >22"	\$ 232.40
2775	MEDIGNA INC	0529472990101019	8/17/2018	Bill/NF3	12/17/2018	11/6/2018	E2611	Wheelchair back cushion width >22"	\$ 232.40
2776	MEDIGNA INC	0636678270101020	10/17/2018	Bill/NF3	12/17/2018	11/6/2018	E2611	Wheelchair back cushion width >22"	\$ 232.40
2777	MEDIGNA INC	0407206630101014	8/10/2018	Bill/NF3	12/17/2018	11/6/2018	E2611	Wheelchair back cushion width >22"	\$ 232.40
2778	MEDIGNA INC	0488597910101027	8/22/2018	Bill/NF3	12/17/2018	11/6/2018	L0130	Cervical collar	\$ 183.99
2779	MEDIGNA INC	0488597910101027	8/22/2018	Bill/NF3	12/17/2018	11/6/2018	T5001	Special needs positioning seat	\$ 297.75
2780	MEDIGNA INC	0294519890101276	9/22/2018	Bill/NF3	12/17/2018	11/7/2018	A4557	Lead wires per pair	\$ 18.86
2781	MEDIGNA INC	0550705540101050	8/30/2018	Bill/NF3	12/17/2018	11/7/2018	A4557	Lead wires per pair	\$ 18.86
2782	MEDIGNA INC	0636678270101020	10/17/2018	Bill/NF3	12/17/2018	11/7/2018	E0190	Positioning cushion	\$ 22.04
2783	MEDIGNA INC	0407206630101014	8/10/2018	Bill/NF3	12/17/2018	11/7/2018	E0190	Positioning cushion	\$ 22.04
2784	MEDIGNA INC	0495816450101028	7/29/2018	Bill/NF3	12/17/2018	11/7/2018	E0205	Infrared heat lamp	\$ 259.25
2785	MEDIGNA INC	0627765060101012	7/4/2018	Bill/NF3	12/17/2018	11/7/2018	E0205	Infrared heat lamp	\$ 259.25
2786	MEDIGNA INC	0636678270101020	10/17/2018	Bill/NF3	12/17/2018	11/7/2018	E0215	Electric heat pad	\$ 20.93
2787	MEDIGNA INC	0488597910101027	8/22/2018	Bill/NF3	12/17/2018	11/7/2018	E0272	Foam rubber mattress	\$ 155.52
2788	MEDIGNA INC	0488597910101027	8/22/2018	Bill/NF3	12/17/2018	11/7/2018	E0274	Over-bed table	\$ 101.85

**Government Employees Insurance Co., et al. v. Medigna Inc., et al.**  
**Exhibit "1" - Representative Sample of Medigna Inc.'s Fraudulent Claims**

<b>Fraud Event</b>	<b>Provider Name</b>	<b>Claim Number</b>	<b>Date of Accident</b>	<b>Document Mailed</b>	<b>Approximate Date of Mailing</b>	<b>Service Provided Date</b>	<b>HCP Code</b>	<b>Product Description</b>	<b>Charge</b>
2789	MEDIGNA INC	0614781640101021	8/22/2018	Bill/NF3	12/17/2018	11/7/2018	E0480	Percussor	\$ 355.56
2790	MEDIGNA INC	0540315270101016	6/14/2018	Bill/NF3	12/17/2018	11/7/2018	E0480	Percussor	\$ 355.56
2791	MEDIGNA INC	0509121030101026	7/27/2018	Bill/NF3	12/17/2018	11/7/2018	E0480	Percussor	\$ 355.56
2792	MEDIGNA INC	0294519890101276	9/22/2018	Bill/NF3	12/17/2018	11/7/2018	E0745	EMS unit	\$ 319.40
2793	MEDIGNA INC	0550705540101050	8/30/2018	Bill/NF3	12/17/2018	11/7/2018	E0745	EMS unit	\$ 319.40
2794	MEDIGNA INC	0488597910101027	8/22/2018	Bill/NF3	12/17/2018	11/7/2018	E2611	Wheelchair back cushion width >22"	\$ 232.40
2795	MEDIGNA INC	0636678270101020	10/17/2018	Bill/NF3	12/17/2018	11/7/2018	L0627	Custom fit LSO	\$ 322.98
2796	MEDIGNA INC	0611113780101020	10/10/2018	Bill/NF3	12/17/2018	11/7/2018	L0627	Custom fit LSO	\$ 322.98
2797	MEDIGNA INC	0581380250101022	8/18/2018	Bill/NF3	12/17/2018	11/7/2018	L0627	Custom fit LSO	\$ 322.98
2798	MEDIGNA INC	0529472990101019	8/17/2018	Bill/NF3	12/17/2018	11/7/2018	L0627	Custom fit LSO	\$ 322.98
2799	MEDIGNA INC	0581380250101022	8/18/2018	Bill/NF3	12/17/2018	11/7/2018	L0627	Custom fit LSO	\$ 322.98
2800	MEDIGNA INC	0407206630101014	8/10/2018	Bill/NF3	12/17/2018	11/7/2018	L0627	Custom fit LSO	\$ 322.98
2801	MEDIGNA INC	0611113780101020	10/10/2018	Bill/NF3	12/17/2018	11/7/2018	L3675	Shoulder orthosis	\$ 141.14
2802	MEDIGNA INC	0540315270101016	6/14/2018	Bill/NF3	12/17/2018	11/8/2018	A4557	Lead wires per pair	\$ 18.86
2803	MEDIGNA INC	0529472990101019	8/17/2018	Bill/NF3	12/17/2018	11/8/2018	E0190	Positioning cushion	\$ 22.04
2804	MEDIGNA INC	0581380250101022	8/18/2018	Bill/NF3	12/17/2018	11/8/2018	E0190	Positioning cushion	\$ 22.04
2805	MEDIGNA INC	0509121030101026	7/27/2018	Bill/NF3	12/17/2018	11/8/2018	E0205	Infrared heat lamp	\$ 259.25
2806	MEDIGNA INC	0407206630101014	8/10/2018	Bill/NF3	12/17/2018	11/8/2018	E0215	Electric heat pad	\$ 20.93
2807	MEDIGNA INC	0611113780101020	10/10/2018	Bill/NF3	12/17/2018	11/8/2018	E0217	Water circulating heat pad with pump	\$ 382.32
2808	MEDIGNA INC	0529472990101019	8/17/2018	Bill/NF3	12/17/2018	11/8/2018	E0217	Water circulating heat pad with pump	\$ 382.32
2809	MEDIGNA INC	0581380250101022	8/18/2018	Bill/NF3	12/17/2018	11/8/2018	E0217	Water circulating heat pad with pump	\$ 382.32
2810	MEDIGNA INC	0636678270101020	10/17/2018	Bill/NF3	12/17/2018	11/8/2018	E0217	Water circulating heat pad with pump	\$ 382.32
2811	MEDIGNA INC	0581380250101022	8/18/2018	Bill/NF3	12/17/2018	11/8/2018	E0217	Water circulating heat pad with pump	\$ 382.32
2812	MEDIGNA INC	0407206630101014	8/10/2018	Bill/NF3	12/17/2018	11/8/2018	E0217	Water circulating heat pad with pump	\$ 382.32
2813	MEDIGNA INC	0627765060101012	7/4/2018	Bill/NF3	12/17/2018	11/8/2018	E0480	Percussor	\$ 355.56
2814	MEDIGNA INC	0308465910101132	5/24/2018	Bill/NF3	12/17/2018	11/8/2018	E0480	Percussor	\$ 355.56
2815	MEDIGNA INC	0540315270101016	6/14/2018	Bill/NF3	12/17/2018	11/8/2018	E0745	EMS unit	\$ 319.40
2816	MEDIGNA INC	0488597910101027	8/22/2018	Bill/NF3	12/17/2018	11/8/2018	L0627	Custom fit LSO	\$ 322.98
2817	MEDIGNA INC	0495816450101028	7/29/2018	Bill/NF3	12/17/2018	11/8/2018	L1820	Knee orthosis	\$ 110.00
2818	MEDIGNA INC	0610917900101012	7/28/2018	Bill/NF3	12/17/2018	11/9/2018	A4557	Lead wires per pair	\$ 18.86
2819	MEDIGNA INC	0608747990101026	7/28/2018	Bill/NF3	12/17/2018	11/9/2018	A4557	Lead wires per pair	\$ 18.86
2820	MEDIGNA INC	0216961850101083	9/3/2018	Bill/NF3	12/17/2018	11/9/2018	A4557	Lead wires per pair	\$ 18.86
2821	MEDIGNA INC	0308465910101132	5/24/2018	Bill/NF3	12/17/2018	11/9/2018	E0205	Infrared heat lamp	\$ 259.25
2822	MEDIGNA INC	0550705540101050	8/30/2018	Bill/NF3	12/17/2018	11/9/2018	E0205	Infrared heat lamp	\$ 259.25
2823	MEDIGNA INC	0294519890101276	9/22/2018	Bill/NF3	12/17/2018	11/9/2018	E0480	Percussor	\$ 355.56
2824	MEDIGNA INC	0610917900101012	7/28/2018	Bill/NF3	12/17/2018	11/9/2018	E0745	EMS unit	\$ 319.40
2825	MEDIGNA INC	0608747990101026	7/28/2018	Bill/NF3	12/17/2018	11/9/2018	E0745	EMS unit	\$ 319.40
2826	MEDIGNA INC	0216961850101083	9/3/2018	Bill/NF3	12/17/2018	11/9/2018	E0745	EMS unit	\$ 319.40
2827	MEDIGNA INC	0614781640101021	8/22/2018	Bill/NF3	12/17/2018	11/9/2018	E1399	Misc. DME	\$ 336.65
2828	MEDIGNA INC	0611113780101020	10/10/2018	Bill/NF3	12/17/2018	11/12/2018	A4557	Lead wires per pair	\$ 18.86
2829	MEDIGNA INC	0614781640101021	8/22/2018	Bill/NF3	12/17/2018	11/12/2018	E0190	Positioning cushion	\$ 22.04



**Government Employees Insurance Co., et al. v. Medigna Inc., et al.**  
**Exhibit "1" - Representative Sample of Medigna Inc.'s Fraudulent Claims**

<b>Fraud Event</b>	<b>Provider Name</b>	<b>Claim Number</b>	<b>Date of Accident</b>	<b>Document Mailed</b>	<b>Approximate Date of Mailing</b>	<b>Service Provided Date</b>	<b>HCP Code</b>	<b>Product Description</b>	<b>Charge</b>
2830	MEDIGNA INC	0550705540101050	8/30/2018	Bill/NF3	12/17/2018	11/12/2018	E0190	Positioning cushion	\$ 22.04
2831	MEDIGNA INC	0294519890101276	9/22/2018	Bill/NF3	12/17/2018	11/12/2018	E0205	Infrared heat lamp	\$ 259.25
2832	MEDIGNA INC	0216961850101083	9/3/2018	Bill/NF3	12/17/2018	11/12/2018	E0480	Percussor	\$ 355.56
2833	MEDIGNA INC	0608747990101026	7/28/2018	Bill/NF3	12/17/2018	11/12/2018	E0480	Percussor	\$ 355.56
2834	MEDIGNA INC	0610917900101012	7/28/2018	Bill/NF3	12/17/2018	11/12/2018	E0480	Percussor	\$ 355.56
2835	MEDIGNA INC	0611113780101020	10/10/2018	Bill/NF3	12/17/2018	11/12/2018	E0745	EMS unit	\$ 319.40
2836	MEDIGNA INC	0308465910101132	5/24/2018	Bill/NF3	12/17/2018	11/12/2018	E0745	EMS unit	\$ 319.40
2837	MEDIGNA INC	0491593450101084	8/19/2018	Bill/NF3	12/24/2018	11/12/2018	E0855	Cervical traction unit	\$ 502.63
2838	MEDIGNA INC	0614781640101021	8/22/2018	Bill/NF3	12/17/2018	11/13/2018	A4557	Lead wires per pair	\$ 18.86
2839	MEDIGNA INC	0308465910101132	5/24/2018	Bill/NF3	12/17/2018	11/13/2018	A4557	Lead wires per pair	\$ 18.86
2840	MEDIGNA INC	0608747990101026	7/28/2018	Bill/NF3	12/17/2018	11/13/2018	E0205	Infrared heat lamp	\$ 259.25
2841	MEDIGNA INC	0614781640101021	8/22/2018	Bill/NF3	12/17/2018	11/13/2018	E0205	Infrared heat lamp	\$ 259.25
2842	MEDIGNA INC	0610917900101012	7/28/2018	Bill/NF3	12/17/2018	11/13/2018	E0205	Infrared heat lamp	\$ 259.25
2843	MEDIGNA INC	0216961850101083	9/3/2018	Bill/NF3	12/17/2018	11/13/2018	E0205	Infrared heat lamp	\$ 259.25
2844	MEDIGNA INC	0611113780101020	10/10/2018	Bill/NF3	12/17/2018	11/13/2018	E0480	Percussor	\$ 355.56
2845	MEDIGNA INC	0550705540101050	8/30/2018	Bill/NF3	12/17/2018	11/13/2018	E0480	Percussor	\$ 355.56
2846	MEDIGNA INC	0614781640101021	8/22/2018	Bill/NF3	12/17/2018	11/13/2018	E0745	EMS unit	\$ 218.40
2847	MEDIGNA INC	0611113780101020	10/10/2018	Bill/NF3	12/17/2018	11/14/2018	E0205	Infrared heat lamp	\$ 259.25
2848	MEDIGNA INC	0587839040101026	8/25/2018	Bill/NF3	12/31/2018	11/26/2018	E0855	Cervical traction unit	\$ 502.63
2849	MEDIGNA INC	0587839040101026	8/25/2018	Bill/NF3	12/31/2018	11/27/2018	L0632	Custom fit LSO	\$ 1,150.00
2850	MEDIGNA INC	0529472990101019	8/17/2018	Bill/NF3	3/1/2019	1/21/2019	A4557	Lead wires per pair	\$ 18.86
2851	MEDIGNA INC	0488597910101027	8/22/2018	Bill/NF3	3/1/2019	1/21/2019	A4557	Lead wires per pair	\$ 18.86
2852	MEDIGNA INC	0488597910101027	8/22/2018	Bill/NF3	3/1/2019	1/21/2019	E0205	Infrared heat lamp	\$ 259.25
2853	MEDIGNA INC	0529472990101019	8/17/2018	Bill/NF3	3/1/2019	1/21/2019	E0745	EMS unit	\$ 319.40
2854	MEDIGNA INC	0488597910101027	8/22/2018	Bill/NF3	3/1/2019	1/21/2019	E0745	EMS unit	\$ 218.40
2855	MEDIGNA INC	0605046900101017	9/8/2018	Bill/NF3	3/1/2019	1/21/2019	L0130	Cervical collar	\$ 183.99
2856	MEDIGNA INC	0273269260101085	10/25/2018	Bill/NF3	3/1/2019	1/22/2019	E0272	Foam rubber mattress	\$ 155.52
2857	MEDIGNA INC	0273269260101085	10/25/2018	Bill/NF3	3/1/2019	1/22/2019	E0274	Over-bed table	\$ 101.85
2858	MEDIGNA INC	0529472990101019	8/17/2018	Bill/NF3	3/1/2019	1/22/2019	E1300	Whirlpool	\$ 336.65
2859	MEDIGNA INC	0273269260101085	10/25/2018	Bill/NF3	3/1/2019	1/22/2019	E2611	Wheelchair back cushion width >22"	\$ 232.40
2860	MEDIGNA INC	0641869080101010	10/9/2018	Bill/NF3	3/1/2019	1/22/2019	L0130	Cervical collar	\$ 183.99
2861	MEDIGNA INC	0605046900101017	9/8/2018	Bill/NF3	3/1/2019	1/23/2019	E0272	Foam rubber mattress	\$ 155.52
2862	MEDIGNA INC	0641869080101010	10/9/2018	Bill/NF3	3/1/2019	1/23/2019	E0272	Foam rubber mattress	\$ 155.52
2863	MEDIGNA INC	0605046900101017	9/8/2018	Bill/NF3	3/1/2019	1/23/2019	E0274	Over-bed table	\$ 101.85
2864	MEDIGNA INC	0641869080101010	10/9/2018	Bill/NF3	3/1/2019	1/23/2019	E0274	Over-bed table	\$ 101.85
2865	MEDIGNA INC	0488597910101027	8/22/2018	Bill/NF3	3/1/2019	1/23/2019	E1300	Whirlpool	\$ 336.65
2866	MEDIGNA INC	0605046900101017	9/8/2018	Bill/NF3	3/1/2019	1/23/2019	E2611	Wheelchair back cushion width >22"	\$ 232.40
2867	MEDIGNA INC	0641869080101010	10/9/2018	Bill/NF3	3/1/2019	1/23/2019	E2611	Wheelchair back cushion width >22"	\$ 232.40
2868	MEDIGNA INC	0273269260101085	10/25/2018	Bill/NF3	3/1/2019	1/23/2019	L0130	Cervical collar	\$ 183.99
2869	MEDIGNA INC	0529472990101019	8/17/2018	Bill/NF3	3/1/2019	1/24/2019	E0205	Infrared heat lamp	\$ 259.25
2870	MEDIGNA INC	0488597910101027	8/22/2018	Bill/NF3	3/1/2019	1/24/2019	E0480	Percussor	\$ 355.56

**Government Employees Insurance Co., et al. v. Medigna Inc., et al.**  
**Exhibit "1" - Representative Sample of Medigna Inc.'s Fraudulent Claims**

<b>Fraud Event</b>	<b>Provider Name</b>	<b>Claim Number</b>	<b>Date of Accident</b>	<b>Document Mailed</b>	<b>Approximate Date of Mailing</b>	<b>Service Provided Date</b>	<b>HCP Code</b>	<b>Product Description</b>	<b>Charge</b>
2871	MEDIGNA INC	0529472990101019	8/17/2018	Bill/NF3	3/1/2019	1/24/2019	E0480	Percussor	\$ 355.56
2872	MEDIGNA INC	0641869080101010	10/9/2018	Bill/NF3	3/1/2019	1/24/2019	L0627	Custom fit LSO	\$ 322.98
2873	MEDIGNA INC	0605046900101017	9/8/2018	Bill/NF3	3/1/2019	1/24/2019	L0627	Custom fit LSO	\$ 322.98
2874	MEDIGNA INC	0273269260101085	10/25/2018	Bill/NF3	3/1/2019	1/24/2019	L0627	Custom fit LSO	\$ 322.98
2875	MEDIGNA INC	0273269260101085	10/25/2018	Bill/NF3	3/1/2019	1/25/2019	E0190	Positioning cushion	\$ 22.04
2876	MEDIGNA INC	0641869080101010	10/9/2018	Bill/NF3	3/1/2019	1/25/2019	E0190	Positioning cushion	\$ 22.04
2877	MEDIGNA INC	0605046900101017	9/8/2018	Bill/NF3	3/1/2019	1/25/2019	E0190	Positioning cushion	\$ 22.04
2878	MEDIGNA INC	0640488460101010	9/22/2018	Bill/NF3	3/11/2019	2/4/2019	E0205	Infrared heat lamp	\$ 259.25
2879	MEDIGNA INC	0640488460101010	9/22/2018	Bill/NF3	3/11/2019	2/5/2019	A4557	Lead wires per pair	\$ 18.86
2880	MEDIGNA INC	0546550150101033	9/17/2018	Bill/NF3	3/11/2019	2/5/2019	A4557	Lead wires per pair	\$ 18.86
2881	MEDIGNA INC	0554214840101023	10/29/2018	Bill/NF3	3/11/2019	2/5/2019	E0205	Infrared heat lamp	\$ 259.25
2882	MEDIGNA INC	0580904690101010	9/15/2018	Bill/NF3	3/11/2019	2/5/2019	E0205	Infrared heat lamp	\$ 259.25
2883	MEDIGNA INC	0636678270101020	10/17/2018	Bill/NF3	3/11/2019	2/5/2019	E0205	Infrared heat lamp	\$ 259.25
2884	MEDIGNA INC	0574393210101015	10/16/2018	Bill/NF3	3/11/2019	2/5/2019	E0205	Infrared heat lamp	\$ 259.25
2885	MEDIGNA INC	0596090710101016	9/22/2018	Bill/NF3	3/11/2019	2/5/2019	E0205	Infrared heat lamp	\$ 259.25
2886	MEDIGNA INC	0587522680101015	10/30/2018	Bill/NF3	3/11/2019	2/5/2019	E0272	Foam rubber mattress	\$ 155.52
2887	MEDIGNA INC	0587522680101015	10/30/2018	Bill/NF3	3/11/2019	2/5/2019	E0274	Over-bed table	\$ 101.85
2888	MEDIGNA INC	0640488460101010	9/22/2018	Bill/NF3	3/11/2019	2/5/2019	E0745	EMS unit	\$ 319.40
2889	MEDIGNA INC	0546550150101033	9/17/2018	Bill/NF3	3/11/2019	2/5/2019	E0745	EMS unit	\$ 319.40
2890	MEDIGNA INC	0587522680101015	10/30/2018	Bill/NF3	3/11/2019	2/5/2019	E2611	Wheelchair back cushion width >22"	\$ 232.40
2891	MEDIGNA INC	0253459560101075	9/1/2018	Bill/NF3	3/11/2019	2/5/2019	L0130	Cervical collar	\$ 183.99
2892	MEDIGNA INC	0543275980101036	9/15/2018	Bill/NF3	3/11/2019	2/5/2019	L0130	Cervical collar	\$ 183.99
2893	MEDIGNA INC	0253459560101075	9/1/2018	Bill/NF3	3/11/2019	2/5/2019	T5001	Special needs positioning seat	\$ 297.75
2894	MEDIGNA INC	0543275980101036	9/15/2018	Bill/NF3	3/11/2019	2/5/2019	T5001	Special needs positioning seat	\$ 297.75
2895	MEDIGNA INC	0554214840101023	10/29/2018	Bill/NF3	3/11/2019	2/6/2019	A4557	Lead wires per pair	\$ 18.86
2896	MEDIGNA INC	0580904690101010	9/15/2018	Bill/NF3	3/11/2019	2/6/2019	A4557	Lead wires per pair	\$ 18.86
2897	MEDIGNA INC	0546550150101033	9/17/2018	Bill/NF3	3/11/2019	2/6/2019	E0205	Infrared heat lamp	\$ 259.25
2898	MEDIGNA INC	0543275980101036	9/15/2018	Bill/NF3	3/11/2019	2/6/2019	E0272	Foam rubber mattress	\$ 155.52
2899	MEDIGNA INC	0253459560101075	9/1/2018	Bill/NF3	3/11/2019	2/6/2019	E0272	Foam rubber mattress	\$ 155.52
2900	MEDIGNA INC	0543275980101036	9/15/2018	Bill/NF3	3/11/2019	2/6/2019	E0274	Over-bed table	\$ 101.85
2901	MEDIGNA INC	0253459560101075	9/1/2018	Bill/NF3	3/11/2019	2/6/2019	E0274	Over-bed table	\$ 101.85
2902	MEDIGNA INC	0640488460101010	9/22/2018	Bill/NF3	3/11/2019	2/6/2019	E0480	Percussor	\$ 355.56
2903	MEDIGNA INC	0554214840101023	10/29/2018	Bill/NF3	3/11/2019	2/6/2019	E0745	EMS unit	\$ 319.40
2904	MEDIGNA INC	0580904690101010	9/15/2018	Bill/NF3	3/11/2019	2/6/2019	E0745	EMS unit	\$ 319.40
2905	MEDIGNA INC	0543275980101036	9/15/2018	Bill/NF3	3/11/2019	2/6/2019	E2611	Wheelchair back cushion width >22"	\$ 232.40
2906	MEDIGNA INC	0253459560101075	9/1/2018	Bill/NF3	3/11/2019	2/6/2019	E2611	Wheelchair back cushion width >22"	\$ 232.40
2907	MEDIGNA INC	0587522680101015	10/30/2018	Bill/NF3	3/11/2019	2/6/2019	L0627	Custom fit LSO	\$ 322.98
2908	MEDIGNA INC	0528976430101042	10/20/2018	Bill/NF3	3/11/2019	2/6/2019	L0632	Custom fit LSO	\$ 1,150.00
2909	MEDIGNA INC	0222314550101148	10/27/2018	Bill/NF3	3/11/2019	2/6/2019	L1832	Custom fit knee orthosis	\$ 607.55
2910	MEDIGNA INC	0636678270101020	10/17/2018	Bill/NF3	3/11/2019	2/7/2019	A4557	Lead wires per pair	\$ 18.86
2911	MEDIGNA INC	0574393210101015	10/16/2018	Bill/NF3	3/11/2019	2/7/2019	A4557	Lead wires per pair	\$ 18.86

**Government Employees Insurance Co., et al. v. Medigna Inc., et al.**  
**Exhibit "1" - Representative Sample of Medigna Inc.'s Fraudulent Claims**

<b>Fraud Event</b>	<b>Provider Name</b>	<b>Claim Number</b>	<b>Date of Accident</b>	<b>Document Mailed</b>	<b>Approximate Date of Mailing</b>	<b>Service Provided Date</b>	<b>HCP Code</b>	<b>Product Description</b>	<b>Charge</b>
2912	MEDIGNA INC	0596090710101016	9/22/2018	Bill/NF3	3/11/2019	2/7/2019	E0480	Percussor	\$ 355.56
2913	MEDIGNA INC	0546550150101033	9/17/2018	Bill/NF3	3/11/2019	2/7/2019	E0480	Percussor	\$ 355.56
2914	MEDIGNA INC	0636678270101020	10/17/2018	Bill/NF3	3/11/2019	2/7/2019	E0745	EMS unit	\$ 319.40
2915	MEDIGNA INC	0574393210101015	10/16/2018	Bill/NF3	3/11/2019	2/7/2019	E0745	EMS unit	\$ 319.40
2916	MEDIGNA INC	0543275980101036	9/15/2018	Bill/NF3	3/11/2019	2/7/2019	L0627	Custom fit LSO	\$ 322.98
2917	MEDIGNA INC	0253459560101075	9/1/2018	Bill/NF3	3/11/2019	2/7/2019	L0627	Custom fit LSO	\$ 322.98
2918	MEDIGNA INC	0587522680101015	10/30/2018	Bill/NF3	3/11/2019	2/8/2019	E0190	Positioning cushion	\$ 22.04
2919	MEDIGNA INC	0253459560101075	9/1/2018	Bill/NF3	3/11/2019	2/8/2019	E0190	Positioning cushion	\$ 22.04
2920	MEDIGNA INC	0543275980101036	9/15/2018	Bill/NF3	3/11/2019	2/8/2019	E0217	Water circulating heat pad with pump	\$ 382.32
2921	MEDIGNA INC	0554214840101023	10/29/2018	Bill/NF3	3/11/2019	2/8/2019	E0480	Percussor	\$ 355.56
2922	MEDIGNA INC	0574393210101015	10/16/2018	Bill/NF3	3/11/2019	2/8/2019	E0480	Percussor	\$ 355.56
2923	MEDIGNA INC	0636678270101020	10/17/2018	Bill/NF3	3/11/2019	2/8/2019	E0480	Percussor	\$ 355.56
2924	MEDIGNA INC	0580904690101010	9/15/2018	Bill/NF3	3/11/2019	2/8/2019	E0480	Percussor	\$ 355.56
2925	MEDIGNA INC	0222314550101148	10/27/2018	Bill/NF3	3/11/2019	2/8/2019	E0855	Cervical traction unit	\$ 502.63
2926	MEDIGNA INC	0222314550101148	10/27/2018	Bill/NF3	3/11/2019	2/8/2019	E0855	Cervical traction unit	\$ 502.63
2927	MEDIGNA INC	0222314550101148	10/27/2018	Bill/NF3	3/11/2019	2/8/2019	E0855	Cervical traction unit	\$ 502.63
2928	MEDIGNA INC	0606939430101037	10/11/2018	Bill/NF3	3/11/2019	2/8/2019	E0855	Cervical traction unit	\$ 502.63
2929	MEDIGNA INC	0546550150101033	9/17/2018	Bill/NF3	3/11/2019	2/8/2019	E0855	Cervical traction unit	\$ 502.63
2930	MEDIGNA INC	0640488460101010	9/22/2018	Bill/NF3	3/11/2019	2/8/2019	L0632	Custom fit LSO	\$ 1,150.00
2931	MEDIGNA INC	0581380250101022	8/18/2018	Bill/NF3	3/18/2019	2/11/2019	A4557	Lead wires per pair	\$ 18.86
2932	MEDIGNA INC	0612702440101013	10/9/2018	Bill/NF3	3/18/2019	2/11/2019	E0205	Infrared heat lamp	\$ 259.25
2933	MEDIGNA INC	0243836290101181	5/6/2018	Bill/NF3	3/18/2019	2/11/2019	E0272	Foam rubber mattress	\$ 155.52
2934	MEDIGNA INC	0243836290101181	5/6/2018	Bill/NF3	3/18/2019	2/11/2019	E0274	Over-bed table	\$ 101.85
2935	MEDIGNA INC	0543275980101036	9/15/2018	Bill/NF3	3/11/2019	2/11/2019	E0480	Percussor	\$ 355.56
2936	MEDIGNA INC	0581380250101022	8/18/2018	Bill/NF3	3/18/2019	2/11/2019	E0745	EMS unit	\$ 319.40
2937	MEDIGNA INC	0640488460101010	9/22/2018	Bill/NF3	3/11/2019	2/11/2019	E0855	Cervical traction unit	\$ 502.63
2938	MEDIGNA INC	0253459560101075	9/1/2018	Bill/NF3	3/11/2019	2/11/2019	E1300	Whirlpool	\$ 336.65
2939	MEDIGNA INC	0243836290101181	5/6/2018	Bill/NF3	3/18/2019	2/11/2019	E2611	Wheelchair back cushion width >22"	\$ 232.40
2940	MEDIGNA INC	0587522680101015	10/30/2018	Bill/NF3	3/11/2019	2/11/2019	L0130	Cervical collar	\$ 183.99
2941	MEDIGNA INC	0543611930101033	10/26/2018	Bill/NF3	3/18/2019	2/11/2019	L0130	Cervical collar	\$ 183.99
2942	MEDIGNA INC	0606939430101037	10/11/2018	Bill/NF3	3/11/2019	2/11/2019	L0632	Custom fit LSO	\$ 1,150.00
2943	MEDIGNA INC	0596702730101020	9/6/2018	Bill/NF3	3/18/2019	2/11/2019	L0632	Custom fit LSO	\$ 1,150.00
2944	MEDIGNA INC	0554214840101023	10/29/2018	Bill/NF3	3/11/2019	2/11/2019	L1832	Custom fit knee orthosis	\$ 607.55
2945	MEDIGNA INC	0549647540101017	10/12/2018	Bill/NF3	3/18/2019	2/11/2019	L1832	Custom fit knee orthosis	\$ 607.55
2946	MEDIGNA INC	0543611930101033	10/26/2018	Bill/NF3	3/18/2019	2/11/2019	T5001	Special needs positioning seat	\$ 297.75
2947	MEDIGNA INC	0612702440101013	10/9/2018	Bill/NF3	3/18/2019	2/12/2019	A4557	Lead wires per pair	\$ 18.86
2948	MEDIGNA INC	0243836290101181	5/6/2018	Bill/NF3	3/18/2019	2/12/2019	E0190	Positioning cushion	\$ 22.04
2949	MEDIGNA INC	0092449950101038	9/21/2018	Bill/NF3	3/18/2019	2/12/2019	E0205	Infrared heat lamp	\$ 259.25
2950	MEDIGNA INC	0243836290101181	5/6/2018	Bill/NF3	3/18/2019	2/12/2019	E0215	Electric heat pad	\$ 20.93
2951	MEDIGNA INC	0543611930101033	10/26/2018	Bill/NF3	3/18/2019	2/12/2019	E0272	Foam rubber mattress	\$ 155.52
2952	MEDIGNA INC	0543611930101033	10/26/2018	Bill/NF3	3/18/2019	2/12/2019	E0274	Over-bed table	\$ 101.85

**Government Employees Insurance Co., et al. v. Medigna Inc., et al.**  
**Exhibit "1" - Representative Sample of Medigna Inc.'s Fraudulent Claims**

<b>Fraud Event</b>	<b>Provider Name</b>	<b>Claim Number</b>	<b>Date of Accident</b>	<b>Document Mailed</b>	<b>Approximate Date of Mailing</b>	<b>Service Provided Date</b>	<b>HCP Code</b>	<b>Product Description</b>	<b>Charge</b>
2953	MEDIGNA INC	0612702440101013	10/9/2018	Bill/NF3	3/18/2019	2/12/2019	E0745	EMS unit	\$ 319.40
2954	MEDIGNA INC	0581380250101022	8/18/2018	Bill/NF3	3/18/2019	2/12/2019	E1399	Misc. DME	\$ 336.65
2955	MEDIGNA INC	0543611930101033	10/26/2018	Bill/NF3	3/18/2019	2/12/2019	E2611	Wheelchair back cushion width >22"	\$ 232.40
2956	MEDIGNA INC	0243836290101181	5/6/2018	Bill/NF3	3/18/2019	2/12/2019	L0627	Custom fit LSO	\$ 322.98
2957	MEDIGNA INC	0554214840101023	10/29/2018	Bill/NF3	3/11/2019	2/12/2019	L0632	Custom fit LSO	\$ 1,150.00
2958	MEDIGNA INC	0608704730101022	9/20/2018	Bill/NF3	3/18/2019	2/12/2019	L0632	Custom fit LSO	\$ 1,150.00
2959	MEDIGNA INC	0092449950101038	9/21/2018	Bill/NF3	3/18/2019	2/13/2019	A4557	Lead wires per pair	\$ 18.86
2960	MEDIGNA INC	0243836290101181	5/6/2018	Bill/NF3	3/18/2019	2/13/2019	E0217	Water circulating heat pad with pump	\$ 382.32
2961	MEDIGNA INC	0092449950101038	9/21/2018	Bill/NF3	3/18/2019	2/13/2019	E0745	EMS unit	\$ 319.40
2962	MEDIGNA INC	0596702730101020	9/6/2018	Bill/NF3	3/18/2019	2/13/2019	E0855	Cervical traction unit	\$ 502.63
2963	MEDIGNA INC	0543611930101033	10/26/2018	Bill/NF3	3/18/2019	2/14/2019	E0190	Positioning cushion	\$ 22.04
2964	MEDIGNA INC	0543611930101033	10/26/2018	Bill/NF3	3/18/2019	2/14/2019	E0215	Electric heat pad	\$ 20.93
2965	MEDIGNA INC	0581380250101022	8/18/2018	Bill/NF3	3/18/2019	2/14/2019	E0480	Percussor	\$ 355.56
2966	MEDIGNA INC	0543611930101033	10/26/2018	Bill/NF3	3/18/2019	2/14/2019	L0627	Custom fit LSO	\$ 322.98
2967	MEDIGNA INC	0581380250101022	8/18/2018	Bill/NF3	3/18/2019	2/15/2019	E0205	Infrared heat lamp	\$ 259.25
2968	MEDIGNA INC	0543611930101033	10/26/2018	Bill/NF3	3/18/2019	2/15/2019	E0217	Water circulating heat pad with pump	\$ 382.32
2969	MEDIGNA INC	0092449950101038	9/21/2018	Bill/NF3	3/18/2019	2/15/2019	E0480	Percussor	\$ 355.56
2970	MEDIGNA INC	0612702440101013	10/9/2018	Bill/NF3	3/18/2019	2/15/2019	E0480	Percussor	\$ 355.56
2971	MEDIGNA INC	0608704730101022	9/20/2018	Bill/NF3	3/18/2019	2/15/2019	E0855	Cervical traction unit	\$ 502.63
2972	MEDIGNA INC	0243836290101181	5/6/2018	Bill/NF3	3/18/2019	2/15/2019	L0130	Cervical collar	\$ 183.99
2973	MEDIGNA INC	0596702730101020	9/6/2018	Bill/NF3	3/18/2019	2/15/2019	L0632	Custom fit LSO	\$ 1,150.00
2974	MEDIGNA INC	0243836290101181	5/6/2018	Bill/NF3	3/18/2019	2/15/2019	T5001	Special needs positioning seat	\$ 297.75
2975	MEDIGNA INC	0529756120101026	6/25/2018	Bill/NF3	3/25/2019	2/18/2019	A4557	Lead wires per pair	\$ 18.86
2976	MEDIGNA INC	0118630120101103	11/7/2018	Bill/NF3	3/25/2019	2/18/2019	E0190	Positioning cushion	\$ 22.04
2977	MEDIGNA INC	0643873490101014	11/17/2018	Bill/NF3	3/25/2019	2/18/2019	E0190	Positioning cushion	\$ 22.04
2978	MEDIGNA INC	0529756120101026	6/25/2018	Bill/NF3	3/25/2019	2/18/2019	E0745	EMS unit	\$ 319.40
2979	MEDIGNA INC	0643873490101014	11/17/2018	Bill/NF3	3/25/2019	2/18/2019	E1300	Whirlpool	\$ 336.65
2980	MEDIGNA INC	0118630120101103	11/7/2018	Bill/NF3	3/25/2019	2/18/2019	E1399	Misc. DME	\$ 336.65
2981	MEDIGNA INC	0373849650101032	11/15/2018	Bill/NF3	3/25/2019	2/18/2019	L0130	Cervical collar	\$ 183.99
2982	MEDIGNA INC	0373849650101032	11/15/2018	Bill/NF3	3/25/2019	2/18/2019	T5001	Special needs positioning seat	\$ 297.75
2983	MEDIGNA INC	0118630120101103	11/7/2018	Bill/NF3	3/25/2019	2/19/2019	E0272	Foam rubber mattress	\$ 155.52
2984	MEDIGNA INC	0118630120101103	11/7/2018	Bill/NF3	3/25/2019	2/19/2019	E0274	Over-bed table	\$ 101.85
2985	MEDIGNA INC	0641869080101010	10/9/2018	Bill/NF3	3/25/2019	2/19/2019	E0480	Percussor	\$ 355.56
2986	MEDIGNA INC	0529756120101026	6/25/2018	Bill/NF3	3/25/2019	2/19/2019	E1399	Misc. DME	\$ 336.65
2987	MEDIGNA INC	0605046900101017	9/8/2018	Bill/NF3	3/25/2019	2/19/2019	E1399	Misc. DME	\$ 336.65
2988	MEDIGNA INC	0273269260101085	10/25/2018	Bill/NF3	3/25/2019	2/19/2019	E1399	Misc. DME	\$ 336.65
2989	MEDIGNA INC	0118630120101103	11/7/2018	Bill/NF3	3/25/2019	2/19/2019	E2611	Wheelchair back cushion width >22"	\$ 232.40
2990	MEDIGNA INC	0554214840101023	10/29/2018	Bill/NF3	3/25/2019	2/19/2019	L0130	Cervical collar	\$ 183.99
2991	MEDIGNA INC	0643873490101014	11/17/2018	Bill/NF3	3/25/2019	2/19/2019	L0130	Cervical collar	\$ 183.99
2992	MEDIGNA INC	0373849650101032	11/15/2018	Bill/NF3	3/25/2019	2/19/2019	L0627	Custom fit LSO	\$ 322.98
2993	MEDIGNA INC	0554214840101023	10/29/2018	Bill/NF3	3/25/2019	2/19/2019	T5001	Special needs positioning seat	\$ 297.75



**Government Employees Insurance Co., et al. v. Medigna Inc., et al.**  
**Exhibit "1" - Representative Sample of Medigna Inc.'s Fraudulent Claims**

<b>Fraud Event</b>	<b>Provider Name</b>	<b>Claim Number</b>	<b>Date of Accident</b>	<b>Document Mailed</b>	<b>Approximate Date of Mailing</b>	<b>Service Provided Date</b>	<b>HCP Code</b>	<b>Product Description</b>	<b>Charge</b>
2994	MEDIGNA INC	0643873490101014	11/17/2018	Bill/NF3	3/25/2019	2/19/2019	T5001	Special needs positioning seat	\$ 297.75
2995	MEDIGNA INC	0118630120101103	11/7/2018	Bill/NF3	3/25/2019	2/20/2019	E0215	Electric heat pad	\$ 20.93
2996	MEDIGNA INC	0118630120101103	11/7/2018	Bill/NF3	3/25/2019	2/20/2019	E0217	Water circulating heat pad with pump	\$ 382.32
2997	MEDIGNA INC	0373849650101032	11/15/2018	Bill/NF3	3/25/2019	2/20/2019	E0272	Foam rubber mattress	\$ 155.52
2998	MEDIGNA INC	0643873490101014	11/17/2018	Bill/NF3	3/25/2019	2/20/2019	E0272	Foam rubber mattress	\$ 155.52
2999	MEDIGNA INC	0373849650101032	11/15/2018	Bill/NF3	3/25/2019	2/20/2019	E0274	Over-bed table	\$ 101.85
3000	MEDIGNA INC	0643873490101014	11/17/2018	Bill/NF3	3/25/2019	2/20/2019	E0274	Over-bed table	\$ 101.85
3001	MEDIGNA INC	0373849650101032	11/15/2018	Bill/NF3	3/25/2019	2/20/2019	E2611	Wheelchair back cushion width >22"	\$ 232.40
3002	MEDIGNA INC	0643873490101014	11/17/2018	Bill/NF3	3/25/2019	2/20/2019	E2611	Wheelchair back cushion width >22"	\$ 232.40
3003	MEDIGNA INC	0605046900101017	9/8/2018	Bill/NF3	3/25/2019	2/21/2019	A4557	Lead wires per pair	\$ 18.86
3004	MEDIGNA INC	0273269260101085	10/25/2018	Bill/NF3	3/25/2019	2/21/2019	A4557	Lead wires per pair	\$ 18.86
3005	MEDIGNA INC	0373849650101032	11/15/2018	Bill/NF3	3/25/2019	2/21/2019	E0215	Electric heat pad	\$ 20.93
3006	MEDIGNA INC	0373849650101032	11/15/2018	Bill/NF3	3/25/2019	2/21/2019	E0217	Water circulating heat pad with pump	\$ 382.32
3007	MEDIGNA INC	0554214840101023	10/29/2018	Bill/NF3	3/25/2019	2/21/2019	E0272	Foam rubber mattress	\$ 155.52
3008	MEDIGNA INC	0554214840101023	10/29/2018	Bill/NF3	3/25/2019	2/21/2019	E0274	Over-bed table	\$ 101.85
3009	MEDIGNA INC	0529756120101026	6/25/2018	Bill/NF3	3/25/2019	2/21/2019	E0480	Percussor	\$ 355.56
3010	MEDIGNA INC	0616901110101040	8/11/2018	Bill/NF3	4/8/2019	2/21/2019	E0480	Percussor	\$ 355.56
3011	MEDIGNA INC	0605046900101017	9/8/2018	Bill/NF3	3/25/2019	2/21/2019	E0745	EMS unit	\$ 319.40
3012	MEDIGNA INC	0273269260101085	10/25/2018	Bill/NF3	3/25/2019	2/21/2019	E0745	EMS unit	\$ 319.40
3013	MEDIGNA INC	0574393210101015	10/16/2018	Bill/NF3	3/25/2019	2/21/2019	E0855	Cervical traction unit	\$ 502.63
3014	MEDIGNA INC	0554214840101023	10/29/2018	Bill/NF3	3/25/2019	2/21/2019	E2611	Wheelchair back cushion width >22"	\$ 232.40
3015	MEDIGNA INC	0118630120101103	11/7/2018	Bill/NF3	3/25/2019	2/21/2019	L0627	Custom fit LSO	\$ 322.98
3016	MEDIGNA INC	0643873490101014	11/17/2018	Bill/NF3	3/25/2019	2/21/2019	L0627	Custom fit LSO	\$ 322.98
3017	MEDIGNA INC	0118630120101103	11/7/2018	Bill/NF3	3/25/2019	2/21/2019	L3675	Shoulder orthosis	\$ 141.14
3018	MEDIGNA INC	0643873490101014	11/17/2018	Bill/NF3	3/25/2019	2/21/2019	L3675	Shoulder orthosis	\$ 141.14
3019	MEDIGNA INC	0554214840101023	10/29/2018	Bill/NF3	3/25/2019	2/22/2019	E0190	Positioning cushion	\$ 22.04
3020	MEDIGNA INC	0373849650101032	11/15/2018	Bill/NF3	3/25/2019	2/22/2019	E0190	Positioning cushion	\$ 22.04
3021	MEDIGNA INC	0529756120101026	6/25/2018	Bill/NF3	3/25/2019	2/22/2019	E0205	Infrared heat lamp	\$ 259.25
3022	MEDIGNA INC	0554214840101023	10/29/2018	Bill/NF3	3/25/2019	2/22/2019	E0215	Electric heat pad	\$ 20.93
3023	MEDIGNA INC	0643873490101014	11/17/2018	Bill/NF3	3/25/2019	2/22/2019	E0215	Electric heat pad	\$ 20.93
3024	MEDIGNA INC	0643873490101014	11/17/2018	Bill/NF3	3/25/2019	2/22/2019	E0217	Water circulating heat pad with pump	\$ 382.32
3025	MEDIGNA INC	0605046900101017	9/8/2018	Bill/NF3	3/25/2019	2/22/2019	E0480	Percussor	\$ 355.56
3026	MEDIGNA INC	0273269260101085	10/25/2018	Bill/NF3	3/25/2019	2/22/2019	E0480	Percussor	\$ 355.56
3027	MEDIGNA INC	0596090710101016	9/22/2018	Bill/NF3	3/25/2019	2/22/2019	E0855	Cervical traction unit	\$ 502.63
3028	MEDIGNA INC	0641869080101010	10/9/2018	Bill/NF3	3/25/2019	2/22/2019	E1300	Whirlpool	\$ 336.65
3029	MEDIGNA INC	0373849650101032	11/15/2018	Bill/NF3	3/25/2019	2/22/2019	E1399	Misc. DME	\$ 336.65
3030	MEDIGNA INC	0118630120101103	11/7/2018	Bill/NF3	3/25/2019	2/22/2019	L0130	Cervical collar	\$ 183.99
3031	MEDIGNA INC	0554214840101023	10/29/2018	Bill/NF3	3/25/2019	2/22/2019	L0627	Custom fit LSO	\$ 322.98
3032	MEDIGNA INC	0118630120101103	11/7/2018	Bill/NF3	3/25/2019	2/22/2019	T5001	Special needs positioning seat	\$ 297.75
3033	MEDIGNA INC	0616901110101040	8/11/2018	Bill/NF3	4/5/2019	2/25/2019	A4557	Lead wires per pair	\$ 18.86
3034	MEDIGNA INC	0455376270101045	8/9/2018	Bill/NF3	4/8/2019	2/25/2019	A4557	Lead wires per pair	\$ 18.86

**Government Employees Insurance Co., et al. v. Medigna Inc., et al.**  
**Exhibit "1" - Representative Sample of Medigna Inc.'s Fraudulent Claims**

<b>Fraud Event</b>	<b>Provider Name</b>	<b>Claim Number</b>	<b>Date of Accident</b>	<b>Document Mailed</b>	<b>Approximate Date of Mailing</b>	<b>Service Provided Date</b>	<b>HCP Code</b>	<b>Product Description</b>	<b>Charge</b>
3035	MEDIGNA INC	0128689510101030	12/16/2018	Bill/NF3	4/11/2019	2/25/2019	A4557	Lead wires per pair	\$ 18.86
3036	MEDIGNA INC	0641869080101010	10/9/2018	Bill/NF3	3/25/2019	2/25/2019	A4557	Lead wires per pair	\$ 18.86
3037	MEDIGNA INC	0578284270101043	6/7/2018	Bill/NF3	4/8/2019	2/25/2019	E0190	Positioning cushion	\$ 22.04
3038	MEDIGNA INC	0639296370101019	9/14/2018	Bill/NF3	4/8/2019	2/25/2019	E0190	Positioning cushion	\$ 22.04
3039	MEDIGNA INC	0642054180101017	11/3/2018	Bill/NF3	4/8/2019	2/25/2019	E0190	Positioning cushion	\$ 22.04
3040	MEDIGNA INC	0098881800101178	11/21/2018	Bill/NF3	4/8/2019	2/25/2019	E0190	Positioning cushion	\$ 22.04
3041	MEDIGNA INC	0639296370101019	9/14/2018	Bill/NF3	4/8/2019	2/25/2019	E0190	Positioning cushion	\$ 22.04
3042	MEDIGNA INC	0508343810101031	11/22/2018	Bill/NF3	4/11/2019	2/25/2019	E0190	Positioning cushion	\$ 22.04
3043	MEDIGNA INC	0488499150101041	9/26/2018	Bill/NF3	4/11/2019	2/25/2019	E0190	Positioning cushion	\$ 22.04
3044	MEDIGNA INC	0596090710101016	9/22/2018	Bill/NF3	4/5/2019	2/25/2019	E0205	Infrared heat lamp	\$ 259.25
3045	MEDIGNA INC	0580904690101010	9/15/2018	Bill/NF3	4/8/2019	2/25/2019	E0205	Infrared heat lamp	\$ 259.25
3046	MEDIGNA INC	0348334070101088	9/15/2018	Bill/NF3	4/8/2019	2/25/2019	E0205	Infrared heat lamp	\$ 259.25
3047	MEDIGNA INC	0563665370101015	9/15/2018	Bill/NF3	4/8/2019	2/25/2019	E0205	Infrared heat lamp	\$ 259.25
3048	MEDIGNA INC	0556176730101025	8/8/2018	Bill/NF3	4/8/2019	2/25/2019	E0205	Infrared heat lamp	\$ 259.25
3049	MEDIGNA INC	0629443460101010	8/1/2018	Bill/NF3	4/8/2019	2/25/2019	E0205	Infrared heat lamp	\$ 259.25
3050	MEDIGNA INC	0373849650101032	11/15/2018	Bill/NF3	3/25/2019	2/25/2019	E0205	Infrared heat lamp	\$ 259.25
3051	MEDIGNA INC	0508343810101031	11/22/2018	Bill/NF3	4/11/2019	2/25/2019	E0215	Electric heat pad	\$ 20.93
3052	MEDIGNA INC	0508343810101031	11/22/2018	Bill/NF3	4/8/2019	2/25/2019	E0217	Water circulating heat pad with pump	\$ 382.32
3053	MEDIGNA INC	0554214840101023	10/29/2018	Bill/NF3	3/25/2019	2/25/2019	E0217	Water circulating heat pad with pump	\$ 382.32
3054	MEDIGNA INC	0502517350101040	12/29/2018	Bill/NF3	4/5/2019	2/25/2019	E0272	Foam rubber mattress	\$ 155.52
3055	MEDIGNA INC	0431853220101191	11/3/2018	Bill/NF3	4/8/2019	2/25/2019	E0272	Foam rubber mattress	\$ 155.52
3056	MEDIGNA INC	0467436740101060	12/8/2018	Bill/NF3	4/8/2019	2/25/2019	E0272	Foam rubber mattress	\$ 155.52
3057	MEDIGNA INC	0356186270101139	11/30/2018	Bill/NF3	4/8/2019	2/25/2019	E0272	Foam rubber mattress	\$ 155.52
3058	MEDIGNA INC	0501670730101015	11/11/2018	Bill/NF3	4/8/2019	2/25/2019	E0272	Foam rubber mattress	\$ 155.52
3059	MEDIGNA INC	0541076360101022	11/8/2018	Bill/NF3	4/11/2019	2/25/2019	E0272	Foam rubber mattress	\$ 155.52
3060	MEDIGNA INC	0502517350101040	12/29/2018	Bill/NF3	4/5/2019	2/25/2019	E0274	Over-bed table	\$ 101.85
3061	MEDIGNA INC	0431853220101191	11/3/2018	Bill/NF3	4/8/2019	2/25/2019	E0274	Over-bed table	\$ 101.85
3062	MEDIGNA INC	0467436740101060	12/8/2018	Bill/NF3	4/8/2019	2/25/2019	E0274	Over-bed table	\$ 101.85
3063	MEDIGNA INC	0356186270101139	11/30/2018	Bill/NF3	4/8/2019	2/25/2019	E0274	Over-bed table	\$ 101.85
3064	MEDIGNA INC	0501670730101015	11/11/2018	Bill/NF3	4/8/2019	2/25/2019	E0274	Over-bed table	\$ 101.85
3065	MEDIGNA INC	0541076360101022	11/8/2018	Bill/NF3	4/11/2019	2/25/2019	E0274	Over-bed table	\$ 101.85
3066	MEDIGNA INC	0118630120101103	11/7/2018	Bill/NF3	3/25/2019	2/25/2019	E0480	Percussor	\$ 355.56
3067	MEDIGNA INC	0639973580101019	11/27/2018	Bill/NF3	4/11/2019	2/25/2019	E0480	Percussor	\$ 355.56
3068	MEDIGNA INC	0499074870101022	8/30/2018	Bill/NF3	4/19/2019	2/25/2019	E0480	Percussor	\$ 355.56
3069	MEDIGNA INC	0643873490101014	11/17/2018	Bill/NF3	3/25/2019	2/25/2019	E0480	Percussor	\$ 355.56
3070	MEDIGNA INC	0616901110101040	8/11/2018	Bill/NF3	4/5/2019	2/25/2019	E0745	EMS unit	\$ 319.40
3071	MEDIGNA INC	0455376270101045	8/9/2018	Bill/NF3	4/8/2019	2/25/2019	E0745	EMS unit	\$ 319.40
3072	MEDIGNA INC	0128689510101030	12/16/2018	Bill/NF3	4/11/2019	2/25/2019	E0745	EMS unit	\$ 319.40
3073	MEDIGNA INC	0641869080101010	10/9/2018	Bill/NF3	3/25/2019	2/25/2019	E0745	EMS unit	\$ 319.40
3074	MEDIGNA INC	0638356030101014	9/28/2018	Bill/NF3	4/5/2019	2/25/2019	E0855	Cervical traction unit	\$ 502.63
3075	MEDIGNA INC	0502517350101040	12/29/2018	Bill/NF3	4/5/2019	2/25/2019	E2611	Wheelchair back cushion width >22"	\$ 232.40

**Government Employees Insurance Co., et al. v. Medigna Inc., et al.**  
**Exhibit "1" - Representative Sample of Medigna Inc.'s Fraudulent Claims**

<b>Fraud Event</b>	<b>Provider Name</b>	<b>Claim Number</b>	<b>Date of Accident</b>	<b>Document Mailed</b>	<b>Approximate Date of Mailing</b>	<b>Service Provided Date</b>	<b>HCP Code</b>	<b>Product Description</b>	<b>Charge</b>
3076	MEDIGNA INC	0431853220101191	11/3/2018	Bill/NF3	4/8/2019	2/25/2019	E2611	Wheelchair back cushion width >22"	\$ 232.40
3077	MEDIGNA INC	0467436740101060	12/8/2018	Bill/NF3	4/8/2019	2/25/2019	E2611	Wheelchair back cushion width >22"	\$ 232.40
3078	MEDIGNA INC	0356186270101139	11/30/2018	Bill/NF3	4/8/2019	2/25/2019	E2611	Wheelchair back cushion width >22"	\$ 232.40
3079	MEDIGNA INC	0501670730101015	11/11/2018	Bill/NF3	4/8/2019	2/25/2019	E2611	Wheelchair back cushion width >22"	\$ 232.40
3080	MEDIGNA INC	0616678940101016	10/7/2018	Bill/NF3	4/8/2019	2/25/2019	L0130	Cervical collar	\$ 183.99
3081	MEDIGNA INC	0616678940101016	10/7/2018	Bill/NF3	4/8/2019	2/25/2019	L0130	Cervical collar	\$ 183.99
3082	MEDIGNA INC	0639296370101019	9/14/2018	Bill/NF3	4/8/2019	2/25/2019	L0130	Cervical collar	\$ 183.99
3083	MEDIGNA INC	0388696730101034	10/19/2018	Bill/NF3	4/8/2019	2/25/2019	L0130	Cervical collar	\$ 183.99
3084	MEDIGNA INC	0642054180101017	11/3/2018	Bill/NF3	4/8/2019	2/25/2019	L0130	Cervical collar	\$ 183.99
3085	MEDIGNA INC	0098881800101178	11/21/2018	Bill/NF3	4/8/2019	2/25/2019	L0130	Cervical collar	\$ 183.99
3086	MEDIGNA INC	0639296370101019	9/14/2018	Bill/NF3	4/8/2019	2/25/2019	L0130	Cervical collar	\$ 183.99
3087	MEDIGNA INC	046839950101023	11/27/2018	Bill/NF3	4/11/2019	2/25/2019	L0130	Cervical collar	\$ 183.99
3088	MEDIGNA INC	0499515620101035	12/27/2018	Bill/NF3	4/11/2019	2/25/2019	L0130	Cervical collar	\$ 183.99
3089	MEDIGNA INC	0242775960101108	1/3/2019	Bill/NF3	4/11/2019	2/25/2019	L0130	Cervical collar	\$ 183.99
3090	MEDIGNA INC	0283884570101118	1/3/2019	Bill/NF3	4/11/2019	2/25/2019	L0130	Cervical collar	\$ 183.99
3091	MEDIGNA INC	0374118240101046	9/12/2018	Bill/NF3	4/11/2019	2/25/2019	L0130	Cervical collar	\$ 183.99
3092	MEDIGNA INC	0488499150101041	9/26/2018	Bill/NF3	4/11/2019	2/25/2019	L0130	Cervical collar	\$ 183.99
3093	MEDIGNA INC	0419560670101037	10/20/2018	Bill/NF3	4/11/2019	2/25/2019	L0130	Cervical collar	\$ 183.99
3094	MEDIGNA INC	0294519890101276	9/22/2018	Bill/NF3	4/11/2019	2/25/2019	L0130	Cervical collar	\$ 183.99
3095	MEDIGNA INC	0578284270101043	6/7/2018	Bill/NF3	4/8/2019	2/25/2019	L0627	Custom fit LSO	\$ 322.98
3096	MEDIGNA INC	0620147130101024	12/10/2018	Bill/NF3	4/11/2019	2/25/2019	L0627	Custom fit LSO	\$ 322.98
3097	MEDIGNA INC	0508343810101031	11/22/2018	Bill/NF3	4/11/2019	2/25/2019	L0627	Custom fit LSO	\$ 322.98
3098	MEDIGNA INC	0425091310101080	11/15/2018	Bill/NF3	4/11/2019	2/25/2019	L0627	Custom fit LSO	\$ 322.98
3099	MEDIGNA INC	0620147130101024	12/10/2018	Bill/NF3	4/11/2019	2/25/2019	L0627	Custom fit LSO	\$ 322.98
3100	MEDIGNA INC	0643873490101014	11/17/2018	Bill/NF3	4/11/2019	2/25/2019	L0627	Custom fit LSO	\$ 322.98
3101	MEDIGNA INC	0507028790101041	10/11/2018	Bill/NF3	4/11/2019	2/25/2019	L0627	Custom fit LSO	\$ 322.98
3102	MEDIGNA INC	0643873490101014	11/17/2018	Bill/NF3	4/11/2019	2/25/2019	L0627	Custom fit LSO	\$ 322.98
3103	MEDIGNA INC	0627689940101010	11/2/2018	Bill/NF3	4/11/2019	2/25/2019	L0627	Custom fit LSO	\$ 322.98
3104	MEDIGNA INC	0627661850101025	11/1/2018	Bill/NF3	4/5/2019	2/25/2019	L0632	Custom fit LSO	\$ 1,150.00
3105	MEDIGNA INC	0563665370101015	9/15/2018	Bill/NF3	4/5/2019	2/25/2019	L0632	Custom fit LSO	\$ 1,150.00
3106	MEDIGNA INC	0534527000101052	9/28/2018	Bill/NF3	4/5/2019	2/25/2019	L0632	Custom fit LSO	\$ 1,150.00
3107	MEDIGNA INC	0341143480101134	6/17/2018	Bill/NF3	4/8/2019	2/25/2019	L0632	Custom fit LSO	\$ 1,150.00
3108	MEDIGNA INC	0552563610101015	11/4/2018	Bill/NF3	4/5/2019	2/25/2019	L0632	Custom fit LSO	\$ 1,150.00
3109	MEDIGNA INC	0574393210101015	10/16/2018	Bill/NF3	3/25/2019	2/25/2019	L0632	Custom fit LSO	\$ 1,150.00
3110	MEDIGNA INC	0348334070101088	9/15/2018	Bill/NF3	4/8/2019	2/25/2019	L1820	Knee orthosis	\$ 110.00
3111	MEDIGNA INC	0537833790101022	9/29/2018	Bill/NF3	4/5/2019	2/25/2019	L3675	Shoulder orthosis	\$ 141.14
3112	MEDIGNA INC	0098881800101178	11/21/2018	Bill/NF3	4/8/2019	2/25/2019	L3675	Shoulder orthosis	\$ 141.14
3113	MEDIGNA INC	0638713450101017	10/6/2018	Bill/NF3	4/8/2019	2/25/2019	L3675	Shoulder orthosis	\$ 141.14
3114	MEDIGNA INC	046839950101023	11/27/2018	Bill/NF3	4/11/2019	2/25/2019	T5001	Special needs positioning seat	\$ 297.75
3115	MEDIGNA INC	0499515620101035	12/27/2018	Bill/NF3	4/11/2019	2/25/2019	T5001	Special needs positioning seat	\$ 297.75
3116	MEDIGNA INC	0242775960101108	1/3/2019	Bill/NF3	4/11/2019	2/25/2019	T5001	Special needs positioning seat	\$ 297.75

**Government Employees Insurance Co., et al. v. Medigna Inc., et al.**  
**Exhibit "1" - Representative Sample of Medigna Inc.'s Fraudulent Claims**

<b>Fraud Event</b>	<b>Provider Name</b>	<b>Claim Number</b>	<b>Date of Accident</b>	<b>Document Mailed</b>	<b>Approximate Date of Mailing</b>	<b>Service Provided Date</b>	<b>HCP Code</b>	<b>Product Description</b>	<b>Charge</b>
3117	MEDIGNA INC	0283884570101118	1/3/2019	Bill/NF3	4/11/2019	2/25/2019	T5001	Special needs positioning seat	\$ 297.75
3118	MEDIGNA INC	0374118240101046	9/12/2018	Bill/NF3	4/11/2019	2/25/2019	T5001	Special needs positioning seat	\$ 297.75
3119	MEDIGNA INC	0294519890101276	9/22/2018	Bill/NF3	4/11/2019	2/25/2019	T5001	Special needs positioning seat	\$ 297.75
3120	MEDIGNA INC	0118630120101103	11/7/2018	Bill/NF3	3/25/2019	2/26/2019	A4557	Lead wires per pair	\$ 18.86
3121	MEDIGNA INC	0499074870101022	8/30/2018	Bill/NF3	4/5/2019	2/26/2019	A4557	Lead wires per pair	\$ 18.86
3122	MEDIGNA INC	0596090710101016	9/22/2018	Bill/NF3	4/5/2019	2/26/2019	A4557	Lead wires per pair	\$ 18.86
3123	MEDIGNA INC	0580904690101010	9/15/2018	Bill/NF3	4/5/2019	2/26/2019	A4557	Lead wires per pair	\$ 18.86
3124	MEDIGNA INC	0563665370101015	9/15/2018	Bill/NF3	4/8/2019	2/26/2019	A4557	Lead wires per pair	\$ 18.86
3125	MEDIGNA INC	0348334070101088	9/15/2018	Bill/NF3	4/8/2019	2/26/2019	A4557	Lead wires per pair	\$ 18.86
3126	MEDIGNA INC	0556176730101025	8/8/2018	Bill/NF3	4/8/2019	2/26/2019	A4557	Lead wires per pair	\$ 18.86
3127	MEDIGNA INC	0629443460101010	8/1/2018	Bill/NF3	4/11/2019	2/26/2019	A4557	Lead wires per pair	\$ 18.86
3128	MEDIGNA INC	0541076360101022	11/8/2018	Bill/NF3	4/11/2019	2/26/2019	A4557	Lead wires per pair	\$ 18.86
3129	MEDIGNA INC	0643873490101014	11/17/2018	Bill/NF3	3/25/2019	2/26/2019	A4557	Lead wires per pair	\$ 18.86
3130	MEDIGNA INC	0431853220101191	11/3/2018	Bill/NF3	4/8/2019	2/26/2019	E0190	Positioning cushion	\$ 22.04
3131	MEDIGNA INC	0502517350101040	12/29/2018	Bill/NF3	4/8/2019	2/26/2019	E0190	Positioning cushion	\$ 22.04
3132	MEDIGNA INC	0467436740101060	12/8/2018	Bill/NF3	4/8/2019	2/26/2019	E0190	Positioning cushion	\$ 22.04
3133	MEDIGNA INC	0356186270101139	11/30/2018	Bill/NF3	4/11/2019	2/26/2019	E0190	Positioning cushion	\$ 22.04
3134	MEDIGNA INC	0118630120101103	11/7/2018	Bill/NF3	3/25/2019	2/26/2019	E0205	Infrared heat lamp	\$ 259.25
3135	MEDIGNA INC	0128689510101030	12/16/2018	Bill/NF3	4/11/2019	2/26/2019	E0205	Infrared heat lamp	\$ 259.25
3136	MEDIGNA INC	0639973580101019	11/27/2018	Bill/NF3	4/11/2019	2/26/2019	E0205	Infrared heat lamp	\$ 259.25
3137	MEDIGNA INC	0541076360101022	11/8/2018	Bill/NF3	4/11/2019	2/26/2019	E0205	Infrared heat lamp	\$ 259.25
3138	MEDIGNA INC	0643873490101014	11/17/2018	Bill/NF3	3/25/2019	2/26/2019	E0205	Infrared heat lamp	\$ 259.25
3139	MEDIGNA INC	0501670730101015	11/11/2018	Bill/NF3	4/8/2019	2/26/2019	E0215	Electric heat pad	\$ 20.93
3140	MEDIGNA INC	0356186270101139	11/30/2018	Bill/NF3	4/11/2019	2/26/2019	E0215	Electric heat pad	\$ 20.93
3141	MEDIGNA INC	0501670730101015	11/11/2018	Bill/NF3	4/8/2019	2/26/2019	E0217	Water circulating heat pad with pump	\$ 382.32
3142	MEDIGNA INC	0616678940101016	10/7/2018	Bill/NF3	4/8/2019	2/26/2019	E0272	Foam rubber mattress	\$ 155.52
3143	MEDIGNA INC	0616678940101016	10/7/2018	Bill/NF3	4/8/2019	2/26/2019	E0272	Foam rubber mattress	\$ 155.52
3144	MEDIGNA INC	0488499150101041	9/26/2018	Bill/NF3	4/8/2019	2/26/2019	E0272	Foam rubber mattress	\$ 155.52
3145	MEDIGNA INC	0419560670101037	10/20/2018	Bill/NF3	4/8/2019	2/26/2019	E0272	Foam rubber mattress	\$ 155.52
3146	MEDIGNA INC	0639296370101019	9/14/2018	Bill/NF3	4/8/2019	2/26/2019	E0272	Foam rubber mattress	\$ 155.52
3147	MEDIGNA INC	0283884570101118	1/3/2019	Bill/NF3	4/8/2019	2/26/2019	E0272	Foam rubber mattress	\$ 155.52
3148	MEDIGNA INC	0639296370101019	9/14/2018	Bill/NF3	4/8/2019	2/26/2019	E0272	Foam rubber mattress	\$ 155.52
3149	MEDIGNA INC	0388696730101034	10/19/2018	Bill/NF3	4/8/2019	2/26/2019	E0272	Foam rubber mattress	\$ 155.52
3150	MEDIGNA INC	0578284270101043	6/7/2018	Bill/NF3	4/8/2019	2/26/2019	E0272	Foam rubber mattress	\$ 155.52
3151	MEDIGNA INC	0499515620101035	12/27/2018	Bill/NF3	4/11/2019	2/26/2019	E0272	Foam rubber mattress	\$ 155.52
3152	MEDIGNA INC	0468399950101023	11/27/2018	Bill/NF3	4/11/2019	2/26/2019	E0272	Foam rubber mattress	\$ 155.52
3153	MEDIGNA INC	0242775960101108	1/3/2019	Bill/NF3	4/11/2019	2/26/2019	E0272	Foam rubber mattress	\$ 155.52
3154	MEDIGNA INC	0098881800101178	11/21/2018	Bill/NF3	4/11/2019	2/26/2019	E0272	Foam rubber mattress	\$ 155.52
3155	MEDIGNA INC	0374118240101046	9/12/2018	Bill/NF3	4/11/2019	2/26/2019	E0272	Foam rubber mattress	\$ 155.52
3156	MEDIGNA INC	0642054180101017	11/3/2018	Bill/NF3	4/11/2019	2/26/2019	E0272	Foam rubber mattress	\$ 155.52
3157	MEDIGNA INC	0294519890101276	9/22/2018	Bill/NF3	4/11/2019	2/26/2019	E0272	Foam rubber mattress	\$ 155.52



**Government Employees Insurance Co., et al. v. Medigna Inc., et al.**  
**Exhibit "1" - Representative Sample of Medigna Inc.'s Fraudulent Claims**

<b>Fraud Event</b>	<b>Provider Name</b>	<b>Claim Number</b>	<b>Date of Accident</b>	<b>Document Mailed</b>	<b>Approximate Date of Mailing</b>	<b>Service Provided Date</b>	<b>HCP Code</b>	<b>Product Description</b>	<b>Charge</b>
3158	MEDIGNA INC	0616678940101016	10/7/2018	Bill/NF3	4/8/2019	2/26/2019	E0274	Over-bed table	\$ 101.85
3159	MEDIGNA INC	0616678940101016	10/7/2018	Bill/NF3	4/8/2019	2/26/2019	E0274	Over-bed table	\$ 101.85
3160	MEDIGNA INC	0488499150101041	9/26/2018	Bill/NF3	4/8/2019	2/26/2019	E0274	Over-bed table	\$ 101.85
3161	MEDIGNA INC	0419560670101037	10/20/2018	Bill/NF3	4/8/2019	2/26/2019	E0274	Over-bed table	\$ 101.85
3162	MEDIGNA INC	0639296370101019	9/14/2018	Bill/NF3	4/8/2019	2/26/2019	E0274	Over-bed table	\$ 101.85
3163	MEDIGNA INC	0283884570101118	1/3/2019	Bill/NF3	4/8/2019	2/26/2019	E0274	Over-bed table	\$ 101.85
3164	MEDIGNA INC	0639296370101019	9/14/2018	Bill/NF3	4/8/2019	2/26/2019	E0274	Over-bed table	\$ 101.85
3165	MEDIGNA INC	0388696730101034	10/19/2018	Bill/NF3	4/8/2019	2/26/2019	E0274	Over-bed table	\$ 101.85
3166	MEDIGNA INC	0578284270101043	6/7/2018	Bill/NF3	4/8/2019	2/26/2019	E0274	Over-bed table	\$ 101.85
3167	MEDIGNA INC	0499515620101035	12/27/2018	Bill/NF3	4/11/2019	2/26/2019	E0274	Over-bed table	\$ 101.85
3168	MEDIGNA INC	046839950101023	11/27/2018	Bill/NF3	4/11/2019	2/26/2019	E0274	Over-bed table	\$ 101.85
3169	MEDIGNA INC	0242775960101108	1/3/2019	Bill/NF3	4/11/2019	2/26/2019	E0274	Over-bed table	\$ 101.85
3170	MEDIGNA INC	0098881800101178	11/21/2018	Bill/NF3	4/11/2019	2/26/2019	E0274	Over-bed table	\$ 101.85
3171	MEDIGNA INC	0374118240101046	9/12/2018	Bill/NF3	4/11/2019	2/26/2019	E0274	Over-bed table	\$ 101.85
3172	MEDIGNA INC	0642054180101017	11/3/2018	Bill/NF3	4/11/2019	2/26/2019	E0274	Over-bed table	\$ 101.85
3173	MEDIGNA INC	0294519890101276	9/22/2018	Bill/NF3	4/11/2019	2/26/2019	E0274	Over-bed table	\$ 101.85
3174	MEDIGNA INC	0455376270101045	8/9/2018	Bill/NF3	4/8/2019	2/26/2019	E0480	Percussor	\$ 355.56
3175	MEDIGNA INC	0373849650101032	11/15/2018	Bill/NF3	3/25/2019	2/26/2019	E0480	Percussor	\$ 355.56
3176	MEDIGNA INC	0118630120101103	11/7/2018	Bill/NF3	3/25/2019	2/26/2019	E0745	EMS unit	\$ 218.40
3177	MEDIGNA INC	0499074870101022	8/30/2018	Bill/NF3	4/5/2019	2/26/2019	E0745	EMS unit	\$ 319.40
3178	MEDIGNA INC	0596090710101016	9/22/2018	Bill/NF3	4/5/2019	2/26/2019	E0745	EMS unit	\$ 319.40
3179	MEDIGNA INC	0580904690101010	9/15/2018	Bill/NF3	4/5/2019	2/26/2019	E0745	EMS unit	\$ 319.40
3180	MEDIGNA INC	0563665370101015	9/15/2018	Bill/NF3	4/8/2019	2/26/2019	E0745	EMS unit	\$ 319.40
3181	MEDIGNA INC	0348334070101088	9/15/2018	Bill/NF3	4/8/2019	2/26/2019	E0745	EMS unit	\$ 319.40
3182	MEDIGNA INC	0556176730101025	8/8/2018	Bill/NF3	4/8/2019	2/26/2019	E0745	EMS unit	\$ 319.40
3183	MEDIGNA INC	0629443460101010	8/1/2018	Bill/NF3	4/11/2019	2/26/2019	E0745	EMS unit	\$ 319.40
3184	MEDIGNA INC	0541076360101022	11/8/2018	Bill/NF3	4/11/2019	2/26/2019	E0745	EMS unit	\$ 218.40
3185	MEDIGNA INC	0643873490101014	11/17/2018	Bill/NF3	3/25/2019	2/26/2019	E0745	EMS unit	\$ 218.40
3186	MEDIGNA INC	0616678940101016	10/7/2018	Bill/NF3	4/8/2019	2/26/2019	E2611	Wheelchair back cushion width >22"	\$ 232.40
3187	MEDIGNA INC	0616678940101016	10/7/2018	Bill/NF3	4/8/2019	2/26/2019	E2611	Wheelchair back cushion width >22"	\$ 232.40
3188	MEDIGNA INC	0488499150101041	9/26/2018	Bill/NF3	4/8/2019	2/26/2019	E2611	Wheelchair back cushion width >22"	\$ 232.40
3189	MEDIGNA INC	0419560670101037	10/20/2018	Bill/NF3	4/8/2019	2/26/2019	E2611	Wheelchair back cushion width >22"	\$ 232.40
3190	MEDIGNA INC	0639296370101019	9/14/2018	Bill/NF3	4/8/2019	2/26/2019	E2611	Wheelchair back cushion width >22"	\$ 232.40
3191	MEDIGNA INC	0283884570101118	1/3/2019	Bill/NF3	4/8/2019	2/26/2019	E2611	Wheelchair back cushion width >22"	\$ 232.40
3192	MEDIGNA INC	0639296370101019	9/14/2018	Bill/NF3	4/8/2019	2/26/2019	E2611	Wheelchair back cushion width >22"	\$ 232.40
3193	MEDIGNA INC	0388696730101034	10/19/2018	Bill/NF3	4/8/2019	2/26/2019	E2611	Wheelchair back cushion width >22"	\$ 232.40
3194	MEDIGNA INC	0578284270101043	6/7/2018	Bill/NF3	4/8/2019	2/26/2019	E2611	Wheelchair back cushion width >22"	\$ 232.40
3195	MEDIGNA INC	0499515620101035	12/27/2018	Bill/NF3	4/11/2019	2/26/2019	E2611	Wheelchair back cushion width >22"	\$ 232.40
3196	MEDIGNA INC	046839950101023	11/27/2018	Bill/NF3	4/11/2019	2/26/2019	E2611	Wheelchair back cushion width >22"	\$ 232.40
3197	MEDIGNA INC	0242775960101108	1/3/2019	Bill/NF3	4/11/2019	2/26/2019	E2611	Wheelchair back cushion width >22"	\$ 232.40
3198	MEDIGNA INC	0098881800101178	11/21/2018	Bill/NF3	4/11/2019	2/26/2019	E2611	Wheelchair back cushion width >22"	\$ 232.40

**Government Employees Insurance Co., et al. v. Medigna Inc., et al.**  
**Exhibit "1" - Representative Sample of Medigna Inc.'s Fraudulent Claims**

<b>Fraud Event</b>	<b>Provider Name</b>	<b>Claim Number</b>	<b>Date of Accident</b>	<b>Document Mailed</b>	<b>Approximate Date of Mailing</b>	<b>Service Provided Date</b>	<b>HCP Code</b>	<b>Product Description</b>	<b>Charge</b>
3199	MEDIGNA INC	0374118240101046	9/12/2018	Bill/NF3	4/11/2019	2/26/2019	E2611	Wheelchair back cushion width >22"	\$ 232.40
3200	MEDIGNA INC	0642054180101017	11/3/2018	Bill/NF3	4/11/2019	2/26/2019	E2611	Wheelchair back cushion width >22"	\$ 232.40
3201	MEDIGNA INC	0294519890101276	9/22/2018	Bill/NF3	4/11/2019	2/26/2019	E2611	Wheelchair back cushion width >22"	\$ 232.40
3202	MEDIGNA INC	0508343810101031	11/22/2018	Bill/NF3	4/8/2019	2/26/2019	L0130	Cervical collar	\$ 183.99
3203	MEDIGNA INC	0620147130101024	12/10/2018	Bill/NF3	4/11/2019	2/26/2019	L0130	Cervical collar	\$ 183.99
3204	MEDIGNA INC	0508343810101031	11/22/2018	Bill/NF3	4/11/2019	2/26/2019	L0130	Cervical collar	\$ 183.99
3205	MEDIGNA INC	0425091310101080	11/15/2018	Bill/NF3	4/11/2019	2/26/2019	L0130	Cervical collar	\$ 183.99
3206	MEDIGNA INC	0627689940101010	11/2/2018	Bill/NF3	4/11/2019	2/26/2019	L0130	Cervical collar	\$ 183.99
3207	MEDIGNA INC	0643873490101014	11/17/2018	Bill/NF3	4/11/2019	2/26/2019	L0130	Cervical collar	\$ 183.99
3208	MEDIGNA INC	0643873490101014	11/17/2018	Bill/NF3	4/11/2019	2/26/2019	L0130	Cervical collar	\$ 183.99
3209	MEDIGNA INC	0620147130101024	12/10/2018	Bill/NF3	4/11/2019	2/26/2019	L0130	Cervical collar	\$ 183.99
3210	MEDIGNA INC	0431853220101191	11/3/2018	Bill/NF3	4/8/2019	2/26/2019	L0627	Custom fit LSO	\$ 322.98
3211	MEDIGNA INC	0502517350101040	12/29/2018	Bill/NF3	4/8/2019	2/26/2019	L0627	Custom fit LSO	\$ 322.98
3212	MEDIGNA INC	0467436740101060	12/8/2018	Bill/NF3	4/8/2019	2/26/2019	L0627	Custom fit LSO	\$ 322.98
3213	MEDIGNA INC	0356186270101139	11/30/2018	Bill/NF3	4/11/2019	2/26/2019	L0627	Custom fit LSO	\$ 322.98
3214	MEDIGNA INC	0348334070101088	9/15/2018	Bill/NF3	4/8/2019	2/26/2019	L1820	Knee orthosis	\$ 110.00
3215	MEDIGNA INC	0508343810101031	11/22/2018	Bill/NF3	4/8/2019	2/26/2019	T5001	Special needs positioning seat	\$ 297.75
3216	MEDIGNA INC	0620147130101024	12/10/2018	Bill/NF3	4/11/2019	2/26/2019	T5001	Special needs positioning seat	\$ 297.75
3217	MEDIGNA INC	0508343810101031	11/22/2018	Bill/NF3	4/11/2019	2/26/2019	T5001	Special needs positioning seat	\$ 297.75
3218	MEDIGNA INC	0425091310101080	11/15/2018	Bill/NF3	4/11/2019	2/26/2019	T5001	Special needs positioning seat	\$ 297.75
3219	MEDIGNA INC	0627689940101010	11/2/2018	Bill/NF3	4/11/2019	2/26/2019	T5001	Special needs positioning seat	\$ 297.75
3220	MEDIGNA INC	0643873490101014	11/17/2018	Bill/NF3	4/11/2019	2/26/2019	T5001	Special needs positioning seat	\$ 297.75
3221	MEDIGNA INC	0643873490101014	11/17/2018	Bill/NF3	4/11/2019	2/26/2019	T5001	Special needs positioning seat	\$ 297.75
3222	MEDIGNA INC	0620147130101024	12/10/2018	Bill/NF3	4/11/2019	2/26/2019	T5001	Special needs positioning seat	\$ 297.75
3223	MEDIGNA INC	0507028790101041	10/11/2018	Bill/NF3	4/11/2019	2/26/2019	T5001	Special needs positioning seat	\$ 297.75
3224	MEDIGNA INC	0639973580101019	11/27/2018	Bill/NF3	4/11/2019	2/27/2019	A4557	Lead wires per pair	\$ 18.86
3225	MEDIGNA INC	0373849650101032	11/15/2018	Bill/NF3	3/25/2019	2/27/2019	A4557	Lead wires per pair	\$ 18.86
3226	MEDIGNA INC	0616678940101016	10/7/2018	Bill/NF3	4/5/2019	2/27/2019	E0190	Positioning cushion	\$ 22.04
3227	MEDIGNA INC	0616678940101016	10/7/2018	Bill/NF3	4/5/2019	2/27/2019	E0190	Positioning cushion	\$ 22.04
3228	MEDIGNA INC	0388696730101034	10/19/2018	Bill/NF3	4/8/2019	2/27/2019	E0190	Positioning cushion	\$ 22.04
3229	MEDIGNA INC	0374118240101046	9/12/2018	Bill/NF3	4/8/2019	2/27/2019	E0190	Positioning cushion	\$ 22.04
3230	MEDIGNA INC	0283884570101118	1/3/2019	Bill/NF3	4/11/2019	2/27/2019	E0190	Positioning cushion	\$ 22.04
3231	MEDIGNA INC	0499515620101035	12/27/2018	Bill/NF3	4/11/2019	2/27/2019	E0190	Positioning cushion	\$ 22.04
3232	MEDIGNA INC	0294519890101276	9/22/2018	Bill/NF3	4/11/2019	2/27/2019	E0190	Positioning cushion	\$ 22.04
3233	MEDIGNA INC	0242775960101108	1/3/2019	Bill/NF3	4/11/2019	2/27/2019	E0190	Positioning cushion	\$ 22.04
3234	MEDIGNA INC	0419560670101037	10/20/2018	Bill/NF3	4/11/2019	2/27/2019	E0190	Positioning cushion	\$ 22.04
3235	MEDIGNA INC	0501670730101015	11/11/2018	Bill/NF3	4/15/2019	2/27/2019	E0190	Positioning cushion	\$ 22.04
3236	MEDIGNA INC	0616678940101016	10/7/2018	Bill/NF3	4/5/2019	2/27/2019	E0215	Electric heat pad	\$ 20.93
3237	MEDIGNA INC	0616678940101016	10/7/2018	Bill/NF3	4/5/2019	2/27/2019	E0215	Electric heat pad	\$ 20.93
3238	MEDIGNA INC	0098881800101178	11/21/2018	Bill/NF3	4/8/2019	2/27/2019	E0215	Electric heat pad	\$ 20.93
3239	MEDIGNA INC	0639296370101019	9/14/2018	Bill/NF3	4/8/2019	2/27/2019	E0215	Electric heat pad	\$ 20.93

**Government Employees Insurance Co., et al. v. Medigna Inc., et al.**  
**Exhibit "1" - Representative Sample of Medigna Inc.'s Fraudulent Claims**

<b>Fraud Event</b>	<b>Provider Name</b>	<b>Claim Number</b>	<b>Date of Accident</b>	<b>Document Mailed</b>	<b>Approximate Date of Mailing</b>	<b>Service Provided Date</b>	<b>HCPCS Code</b>	<b>Product Description</b>	<b>Charge</b>
3240	MEDIGNA INC	0502517350101040	12/29/2018	Bill/NF3	4/8/2019	2/27/2019	E0215	Electric heat pad	\$ 20.93
3241	MEDIGNA INC	0642054180101017	11/3/2018	Bill/NF3	4/8/2019	2/27/2019	E0215	Electric heat pad	\$ 20.93
3242	MEDIGNA INC	0639296370101019	9/14/2018	Bill/NF3	4/8/2019	2/27/2019	E0215	Electric heat pad	\$ 20.93
3243	MEDIGNA INC	0388696730101034	10/19/2018	Bill/NF3	4/8/2019	2/27/2019	E0215	Electric heat pad	\$ 20.93
3244	MEDIGNA INC	0467436740101060	12/8/2018	Bill/NF3	4/8/2019	2/27/2019	E0215	Electric heat pad	\$ 20.93
3245	MEDIGNA INC	0431853220101191	11/3/2018	Bill/NF3	4/8/2019	2/27/2019	E0215	Electric heat pad	\$ 20.93
3246	MEDIGNA INC	0578284270101043	6/7/2018	Bill/NF3	4/8/2019	2/27/2019	E0215	Electric heat pad	\$ 20.93
3247	MEDIGNA INC	0488499150101041	9/26/2018	Bill/NF3	4/11/2019	2/27/2019	E0215	Electric heat pad	\$ 20.93
3248	MEDIGNA INC	046839950101023	11/27/2018	Bill/NF3	4/11/2019	2/27/2019	E0215	Electric heat pad	\$ 20.93
3249	MEDIGNA INC	0419560670101037	10/20/2018	Bill/NF3	4/11/2019	2/27/2019	E0215	Electric heat pad	\$ 20.93
3250	MEDIGNA INC	0098881800101178	11/21/2018	Bill/NF3	4/8/2019	2/27/2019	E0217	Water circulating heat pad with pump	\$ 352.32
3251	MEDIGNA INC	0502517350101040	12/29/2018	Bill/NF3	4/8/2019	2/27/2019	E0217	Water circulating heat pad with pump	\$ 382.32
3252	MEDIGNA INC	0467436740101060	12/8/2018	Bill/NF3	4/8/2019	2/27/2019	E0217	Water circulating heat pad with pump	\$ 382.32
3253	MEDIGNA INC	0431853220101191	11/3/2018	Bill/NF3	4/8/2019	2/27/2019	E0217	Water circulating heat pad with pump	\$ 382.32
3254	MEDIGNA INC	0356186270101139	11/30/2018	Bill/NF3	4/8/2019	2/27/2019	E0217	Water circulating heat pad with pump	\$ 382.32
3255	MEDIGNA INC	0578284270101043	6/7/2018	Bill/NF3	4/8/2019	2/27/2019	E0217	Water circulating heat pad with pump	\$ 382.32
3256	MEDIGNA INC	0508343810101031	11/22/2018	Bill/NF3	4/11/2019	2/27/2019	E0217	Water circulating heat pad with pump	\$ 382.32
3257	MEDIGNA INC	046839950101023	11/27/2018	Bill/NF3	4/11/2019	2/27/2019	E0217	Water circulating heat pad with pump	\$ 362.32
3258	MEDIGNA INC	0508343810101031	11/22/2018	Bill/NF3	4/8/2019	2/27/2019	E0272	Foam rubber mattress	\$ 155.52
3259	MEDIGNA INC	0507028790101041	10/11/2018	Bill/NF3	4/11/2019	2/27/2019	E0272	Foam rubber mattress	\$ 155.52
3260	MEDIGNA INC	0620147130101024	12/10/2018	Bill/NF3	4/11/2019	2/27/2019	E0272	Foam rubber mattress	\$ 155.52
3261	MEDIGNA INC	0425091310101080	11/15/2018	Bill/NF3	4/11/2019	2/27/2019	E0272	Foam rubber mattress	\$ 155.52
3262	MEDIGNA INC	0620147130101024	12/10/2018	Bill/NF3	4/11/2019	2/27/2019	E0272	Foam rubber mattress	\$ 155.52
3263	MEDIGNA INC	0627689940101010	11/2/2018	Bill/NF3	4/11/2019	2/27/2019	E0272	Foam rubber mattress	\$ 155.52
3264	MEDIGNA INC	0643873490101014	11/17/2018	Bill/NF3	4/11/2019	2/27/2019	E0272	Foam rubber mattress	\$ 155.52
3265	MEDIGNA INC	0643873490101014	11/17/2018	Bill/NF3	4/11/2019	2/27/2019	E0272	Foam rubber mattress	\$ 155.52
3266	MEDIGNA INC	0508343810101031	11/22/2018	Bill/NF3	4/8/2019	2/27/2019	E0274	Over-bed table	\$ 101.85
3267	MEDIGNA INC	0507028790101041	10/11/2018	Bill/NF3	4/11/2019	2/27/2019	E0274	Over-bed table	\$ 101.85
3268	MEDIGNA INC	0620147130101024	12/10/2018	Bill/NF3	4/11/2019	2/27/2019	E0274	Over-bed table	\$ 101.85
3269	MEDIGNA INC	0425091310101080	11/15/2018	Bill/NF3	4/11/2019	2/27/2019	E0274	Over-bed table	\$ 101.85
3270	MEDIGNA INC	0620147130101024	12/10/2018	Bill/NF3	4/11/2019	2/27/2019	E0274	Over-bed table	\$ 101.85
3271	MEDIGNA INC	0627689940101010	11/2/2018	Bill/NF3	4/11/2019	2/27/2019	E0274	Over-bed table	\$ 101.85
3272	MEDIGNA INC	0643873490101014	11/17/2018	Bill/NF3	4/11/2019	2/27/2019	E0274	Over-bed table	\$ 101.85
3273	MEDIGNA INC	0643873490101014	11/17/2018	Bill/NF3	4/11/2019	2/27/2019	E0274	Over-bed table	\$ 101.85
3274	MEDIGNA INC	0563665370101015	9/15/2018	Bill/NF3	4/5/2019	2/27/2019	E0480	Percussor	\$ 355.56
3275	MEDIGNA INC	0596090710101016	9/22/2018	Bill/NF3	4/5/2019	2/27/2019	E0480	Percussor	\$ 355.56
3276	MEDIGNA INC	0348334070101088	9/15/2018	Bill/NF3	4/8/2019	2/27/2019	E0480	Percussor	\$ 355.56
3277	MEDIGNA INC	0556176730101025	8/8/2018	Bill/NF3	4/8/2019	2/27/2019	E0480	Percussor	\$ 355.56
3278	MEDIGNA INC	0629443460101010	8/1/2018	Bill/NF3	4/8/2019	2/27/2019	E0480	Percussor	\$ 355.56
3279	MEDIGNA INC	0541076360101022	11/8/2018	Bill/NF3	4/11/2019	2/27/2019	E0480	Percussor	\$ 355.56
3280	MEDIGNA INC	0128689510101030	12/16/2018	Bill/NF3	4/11/2019	2/27/2019	E0480	Percussor	\$ 355.56

**Government Employees Insurance Co., et al. v. Medigna Inc., et al.**  
**Exhibit "1" - Representative Sample of Medigna Inc.'s Fraudulent Claims**

<b>Fraud Event</b>	<b>Provider Name</b>	<b>Claim Number</b>	<b>Date of Accident</b>	<b>Document Mailed</b>	<b>Approximate Date of Mailing</b>	<b>Service Provided Date</b>	<b>HCPCS Code</b>	<b>Product Description</b>	<b>Charge</b>
3281	MEDIGNA INC	0639973580101019	11/27/2018	Bill/NF3	4/11/2019	2/27/2019	E0745	EMS unit	\$ 319.40
3282	MEDIGNA INC	0373849650101032	11/15/2018	Bill/NF3	3/25/2019	2/27/2019	E0745	EMS unit	\$ 319.40
3283	MEDIGNA INC	0534527000101052	9/28/2018	Bill/NF3	4/8/2019	2/27/2019	E0855	Cervical traction unit	\$ 502.63
3284	MEDIGNA INC	0627661850101025	11/1/2018	Bill/NF3	4/8/2019	2/27/2019	E0855	Cervical traction unit	\$ 502.63
3285	MEDIGNA INC	0563665370101015	9/15/2018	Bill/NF3	4/8/2019	2/27/2019	E0855	Cervical traction unit	\$ 502.63
3286	MEDIGNA INC	0552563610101015	11/4/2018	Bill/NF3	4/8/2019	2/27/2019	E0855	Cervical traction unit	\$ 502.63
3287	MEDIGNA INC	0508343810101031	11/22/2018	Bill/NF3	4/8/2019	2/27/2019	E2611	Wheelchair back cushion width >22"	\$ 232.40
3288	MEDIGNA INC	0507028790101041	10/11/2018	Bill/NF3	4/11/2019	2/27/2019	E2611	Wheelchair back cushion width >22"	\$ 232.40
3289	MEDIGNA INC	0620147130101024	12/10/2018	Bill/NF3	4/11/2019	2/27/2019	E2611	Wheelchair back cushion width >22"	\$ 232.40
3290	MEDIGNA INC	0425091310101080	11/15/2018	Bill/NF3	4/11/2019	2/27/2019	E2611	Wheelchair back cushion width >22"	\$ 232.40
3291	MEDIGNA INC	0620147130101024	12/10/2018	Bill/NF3	4/11/2019	2/27/2019	E2611	Wheelchair back cushion width >22"	\$ 232.40
3292	MEDIGNA INC	0627689940101010	11/2/2018	Bill/NF3	4/11/2019	2/27/2019	E2611	Wheelchair back cushion width >22"	\$ 232.40
3293	MEDIGNA INC	0643873490101014	11/17/2018	Bill/NF3	4/11/2019	2/27/2019	E2611	Wheelchair back cushion width >22"	\$ 232.40
3294	MEDIGNA INC	0643873490101014	11/17/2018	Bill/NF3	4/11/2019	2/27/2019	E2611	Wheelchair back cushion width >22"	\$ 232.40
3295	MEDIGNA INC	0616678940101016	10/7/2018	Bill/NF3	4/5/2019	2/27/2019	L0627	Custom fit LSO	\$ 322.98
3296	MEDIGNA INC	0616678940101016	10/7/2018	Bill/NF3	4/5/2019	2/27/2019	L0627	Custom fit LSO	\$ 322.98
3297	MEDIGNA INC	0639296370101019	9/14/2018	Bill/NF3	4/8/2019	2/27/2019	L0627	Custom fit LSO	\$ 322.98
3298	MEDIGNA INC	0642054180101017	11/3/2018	Bill/NF3	4/8/2019	2/27/2019	L0627	Custom fit LSO	\$ 322.98
3299	MEDIGNA INC	0639296370101019	9/14/2018	Bill/NF3	4/8/2019	2/27/2019	L0627	Custom fit LSO	\$ 322.98
3300	MEDIGNA INC	0388696730101034	10/19/2018	Bill/NF3	4/8/2019	2/27/2019	L0627	Custom fit LSO	\$ 322.98
3301	MEDIGNA INC	0374118240101046	9/12/2018	Bill/NF3	4/8/2019	2/27/2019	L0627	Custom fit LSO	\$ 322.98
3302	MEDIGNA INC	0283884570101118	1/3/2019	Bill/NF3	4/11/2019	2/27/2019	L0627	Custom fit LSO	\$ 322.98
3303	MEDIGNA INC	0499515620101035	12/27/2018	Bill/NF3	4/11/2019	2/27/2019	L0627	Custom fit LSO	\$ 322.98
3304	MEDIGNA INC	0488499150101041	9/26/2018	Bill/NF3	4/11/2019	2/27/2019	L0627	Custom fit LSO	\$ 322.98
3305	MEDIGNA INC	0294519890101276	9/22/2018	Bill/NF3	4/11/2019	2/27/2019	L0627	Custom fit LSO	\$ 322.98
3306	MEDIGNA INC	0242775960101108	1/3/2019	Bill/NF3	4/11/2019	2/27/2019	L0627	Custom fit LSO	\$ 322.98
3307	MEDIGNA INC	0419560670101037	10/20/2018	Bill/NF3	4/11/2019	2/27/2019	L0627	Custom fit LSO	\$ 322.98
3308	MEDIGNA INC	0501670730101015	11/11/2018	Bill/NF3	4/15/2019	2/27/2019	L0627	Custom fit LSO	\$ 322.98
3309	MEDIGNA INC	0098881800101178	11/21/2018	Bill/NF3	4/8/2019	2/27/2019	L1820	Knee orthosis	\$ 110.00
3310	MEDIGNA INC	0294519890101276	9/22/2018	Bill/NF3	4/11/2019	2/27/2019	L1820	Knee orthosis	\$ 110.00
3311	MEDIGNA INC	0468399950101023	11/27/2018	Bill/NF3	4/11/2019	2/27/2019	L1820	Knee orthosis	\$ 110.00
3312	MEDIGNA INC	0374118240101046	9/12/2018	Bill/NF3	4/8/2019	2/27/2019	L3675	Shoulder orthosis	\$ 141.14
3313	MEDIGNA INC	0348334070101088	9/15/2018	Bill/NF3	4/8/2019	2/27/2019	L3675	Shoulder orthosis	\$ 141.14
3314	MEDIGNA INC	0283884570101118	1/3/2019	Bill/NF3	4/11/2019	2/27/2019	L3675	Shoulder orthosis	\$ 141.14
3315	MEDIGNA INC	0499515620101035	12/27/2018	Bill/NF3	4/11/2019	2/27/2019	L3675	Shoulder orthosis	\$ 141.14
3316	MEDIGNA INC	0242775960101108	1/3/2019	Bill/NF3	4/11/2019	2/27/2019	L3675	Shoulder orthosis	\$ 141.14
3317	MEDIGNA INC	0502517350101040	12/29/2018	Bill/NF3	4/8/2019	2/28/2019	A4557	Lead wires per pair	\$ 18.86
3318	MEDIGNA INC	0098881800101178	11/21/2018	Bill/NF3	4/11/2019	2/28/2019	A4557	Lead wires per pair	\$ 18.86
3319	MEDIGNA INC	0596090710101016	9/22/2018	Bill/NF3	3/11/2019	2/28/2019	A4557	Lead wires per pair	\$ 18.86
3320	MEDIGNA INC	0468399950101023	11/27/2018	Bill/NF3	4/8/2019	2/28/2019	E0190	Positioning cushion	\$ 22.04
3321	MEDIGNA INC	0508343810101031	11/22/2018	Bill/NF3	4/8/2019	2/28/2019	E0190	Positioning cushion	\$ 22.04



**Government Employees Insurance Co., et al. v. Medigna Inc., et al.**  
**Exhibit "1" - Representative Sample of Medigna Inc.'s Fraudulent Claims**

<b>Fraud Event</b>	<b>Provider Name</b>	<b>Claim Number</b>	<b>Date of Accident</b>	<b>Document Mailed</b>	<b>Approximate Date of Mailing</b>	<b>Service Provided Date</b>	<b>HCP Code</b>	<b>Product Description</b>	<b>Charge</b>
3322	MEDIGNA INC	0620147130101024	12/10/2018	Bill/NF3	4/11/2019	2/28/2019	E0205	Infrared heat lamp	\$ 259.25
3323	MEDIGNA INC	0508343810101031	11/22/2018	Bill/NF3	4/8/2019	2/28/2019	E0215	Electric heat pad	\$ 20.93
3324	MEDIGNA INC	0242775960101108	1/3/2019	Bill/NF3	4/8/2019	2/28/2019	E0215	Electric heat pad	\$ 20.93
3325	MEDIGNA INC	0374118240101046	9/12/2018	Bill/NF3	4/8/2019	2/28/2019	E0215	Electric heat pad	\$ 20.93
3326	MEDIGNA INC	0283884570101118	1/3/2019	Bill/NF3	4/8/2019	2/28/2019	E0215	Electric heat pad	\$ 20.93
3327	MEDIGNA INC	0294519890101276	9/22/2018	Bill/NF3	4/11/2019	2/28/2019	E0215	Electric heat pad	\$ 20.93
3328	MEDIGNA INC	0488499150101041	9/26/2018	Bill/NF3	4/8/2019	2/28/2019	E0217	Water circulating heat pad with pump	\$ 382.32
3329	MEDIGNA INC	0639296370101019	9/14/2018	Bill/NF3	4/8/2019	2/28/2019	E0217	Water circulating heat pad with pump	\$ 382.32
3330	MEDIGNA INC	0499515620101035	12/27/2018	Bill/NF3	4/8/2019	2/28/2019	E0217	Water circulating heat pad with pump	\$ 382.32
3331	MEDIGNA INC	0242775960101108	1/3/2019	Bill/NF3	4/8/2019	2/28/2019	E0217	Water circulating heat pad with pump	\$ 382.32
3332	MEDIGNA INC	0642054180101017	11/3/2018	Bill/NF3	4/8/2019	2/28/2019	E0217	Water circulating heat pad with pump	\$ 382.32
3333	MEDIGNA INC	0374118240101046	9/12/2018	Bill/NF3	4/8/2019	2/28/2019	E0217	Water circulating heat pad with pump	\$ 362.32
3334	MEDIGNA INC	0639296370101019	9/14/2018	Bill/NF3	4/8/2019	2/28/2019	E0217	Water circulating heat pad with pump	\$ 382.32
3335	MEDIGNA INC	0419560670101037	10/20/2018	Bill/NF3	4/8/2019	2/28/2019	E0217	Water circulating heat pad with pump	\$ 382.32
3336	MEDIGNA INC	0283884570101118	1/3/2019	Bill/NF3	4/8/2019	2/28/2019	E0217	Water circulating heat pad with pump	\$ 382.32
3337	MEDIGNA INC	0294519890101276	9/22/2018	Bill/NF3	4/11/2019	2/28/2019	E0217	Water circulating heat pad with pump	\$ 382.32
3338	MEDIGNA INC	0508343810101031	11/22/2018	Bill/NF3	4/8/2019	2/28/2019	E0272	Foam rubber mattress	\$ 155.52
3339	MEDIGNA INC	0508343810101031	11/22/2018	Bill/NF3	4/8/2019	2/28/2019	E0274	Over-bed table	\$ 101.85
3340	MEDIGNA INC	0502517350101040	12/29/2018	Bill/NF3	4/8/2019	2/28/2019	E0480	Percussor	\$ 355.56
3341	MEDIGNA INC	0580904690101010	9/15/2018	Bill/NF3	4/8/2019	2/28/2019	E0480	Percussor	\$ 355.56
3342	MEDIGNA INC	0507028790101041	10/11/2018	Bill/NF3	4/11/2019	2/28/2019	E0480	Percussor	\$ 355.56
3343	MEDIGNA INC	0620147130101024	12/10/2018	Bill/NF3	4/11/2019	2/28/2019	E0480	Percussor	\$ 355.56
3344	MEDIGNA INC	0643873490101014	11/17/2018	Bill/NF3	4/11/2019	2/28/2019	E0480	Percussor	\$ 355.56
3345	MEDIGNA INC	0425091310101080	11/15/2018	Bill/NF3	4/11/2019	2/28/2019	E0480	Percussor	\$ 355.56
3346	MEDIGNA INC	0643873490101014	11/17/2018	Bill/NF3	4/11/2019	2/28/2019	E0480	Percussor	\$ 355.56
3347	MEDIGNA INC	0627689940101010	11/2/2018	Bill/NF3	4/11/2019	2/28/2019	E0480	Percussor	\$ 355.56
3348	MEDIGNA INC	0502517350101040	12/29/2018	Bill/NF3	4/8/2019	2/28/2019	E0745	EMS unit	\$ 228.40
3349	MEDIGNA INC	0098881800101178	11/21/2018	Bill/NF3	4/11/2019	2/28/2019	E0745	EMS unit	\$ 319.40
3350	MEDIGNA INC	0596090710101016	9/22/2018	Bill/NF3	3/11/2019	2/28/2019	E0745	EMS unit	\$ 319.40
3351	MEDIGNA INC	0128689510101030	12/16/2018	Bill/NF3	4/11/2019	2/28/2019	E1399	Misc. DME	\$ 336.65
3352	MEDIGNA INC	0508343810101031	11/22/2018	Bill/NF3	4/8/2019	2/28/2019	E2611	Wheelchair back cushion width >22"	\$ 232.40
3353	MEDIGNA INC	0501670730101015	11/11/2018	Bill/NF3	4/8/2019	2/28/2019	L0130	Cervical collar	\$ 183.99
3354	MEDIGNA INC	0356186270101139	11/30/2018	Bill/NF3	4/8/2019	2/28/2019	L0130	Cervical collar	\$ 183.99
3355	MEDIGNA INC	0468399950101023	11/27/2018	Bill/NF3	4/8/2019	2/28/2019	L0627	Custom fit LSO	\$ 322.98
3356	MEDIGNA INC	0508343810101031	11/22/2018	Bill/NF3	4/8/2019	2/28/2019	L0627	Custom fit LSO	\$ 322.98
3357	MEDIGNA INC	0639973580101019	11/27/2018	Bill/NF3	4/11/2019	2/28/2019	L0627	Custom fit LSO	\$ 322.98
3358	MEDIGNA INC	0499515620101035	12/27/2018	Bill/NF3	4/8/2019	2/28/2019	L1820	Knee orthosis	\$ 110.00
3359	MEDIGNA INC	0374118240101046	9/12/2018	Bill/NF3	4/8/2019	2/28/2019	L1820	Knee orthosis	\$ 110.00
3360	MEDIGNA INC	0388696730101034	10/19/2018	Bill/NF3	4/5/2019	2/28/2019	L3675	Shoulder orthosis	\$ 141.14
3361	MEDIGNA INC	0468399950101023	11/27/2018	Bill/NF3	4/8/2019	2/28/2019	L3675	Shoulder orthosis	\$ 141.14
3362	MEDIGNA INC	0348334070101088	9/15/2018	Bill/NF3	4/8/2019	2/28/2019	L3675	Shoulder orthosis	\$ 141.14

**Government Employees Insurance Co., et al. v. Medigna Inc., et al.**  
**Exhibit "1" - Representative Sample of Medigna Inc.'s Fraudulent Claims**

<b>Fraud Event</b>	<b>Provider Name</b>	<b>Claim Number</b>	<b>Date of Accident</b>	<b>Document Mailed</b>	<b>Approximate Date of Mailing</b>	<b>Service Provided Date</b>	<b>HCP Code</b>	<b>Product Description</b>	<b>Charge</b>
3363	MEDIGNA INC	0501670730101015	11/11/2018	Bill/NF3	4/8/2019	2/28/2019	T5001	Special needs positioning seat	\$ 297.75
3364	MEDIGNA INC	0356186270101139	11/30/2018	Bill/NF3	4/8/2019	2/28/2019	T5001	Special needs positioning seat	\$ 297.75
3365	MEDIGNA INC	0374118240101046	9/12/2018	Bill/NF3	4/8/2019	3/1/2019	A4557	Lead wires per pair	\$ 18.86
3366	MEDIGNA INC	0242775960101108	1/3/2019	Bill/NF3	4/8/2019	3/1/2019	A4557	Lead wires per pair	\$ 18.86
3367	MEDIGNA INC	0499515620101035	12/27/2018	Bill/NF3	4/8/2019	3/1/2019	A4557	Lead wires per pair	\$ 18.86
3368	MEDIGNA INC	0468399950101023	11/27/2018	Bill/NF3	4/8/2019	3/1/2019	A4557	Lead wires per pair	\$ 18.86
3369	MEDIGNA INC	0620147130101024	12/10/2018	Bill/NF3	4/11/2019	3/1/2019	A4557	Lead wires per pair	\$ 18.86
3370	MEDIGNA INC	0294519890101276	9/22/2018	Bill/NF3	4/11/2019	3/1/2019	A4557	Lead wires per pair	\$ 18.86
3371	MEDIGNA INC	0627689940101010	11/2/2018	Bill/NF3	4/11/2019	3/1/2019	A4557	Lead wires per pair	\$ 18.86
3372	MEDIGNA INC	0643873490101014	11/17/2018	Bill/NF3	4/11/2019	3/1/2019	A4557	Lead wires per pair	\$ 18.86
3373	MEDIGNA INC	0643873490101014	11/17/2018	Bill/NF3	4/11/2019	3/1/2019	A4557	Lead wires per pair	\$ 18.86
3374	MEDIGNA INC	0507028790101041	10/11/2018	Bill/NF3	4/11/2019	3/1/2019	A4557	Lead wires per pair	\$ 18.86
3375	MEDIGNA INC	0425091310101080	11/15/2018	Bill/NF3	4/11/2019	3/1/2019	A4557	Lead wires per pair	\$ 18.86
3376	MEDIGNA INC	0468399950101023	11/27/2018	Bill/NF3	4/8/2019	3/1/2019	E0205	Infrared heat lamp	\$ 259.25
3377	MEDIGNA INC	0620147130101024	12/10/2018	Bill/NF3	4/11/2019	3/1/2019	E0205	Infrared heat lamp	\$ 259.25
3378	MEDIGNA INC	0627689940101010	11/2/2018	Bill/NF3	4/11/2019	3/1/2019	E0205	Infrared heat lamp	\$ 259.25
3379	MEDIGNA INC	0643873490101014	11/17/2018	Bill/NF3	4/11/2019	3/1/2019	E0205	Infrared heat lamp	\$ 259.25
3380	MEDIGNA INC	0643873490101014	11/17/2018	Bill/NF3	4/11/2019	3/1/2019	E0205	Infrared heat lamp	\$ 259.25
3381	MEDIGNA INC	0507028790101041	10/11/2018	Bill/NF3	4/11/2019	3/1/2019	E0205	Infrared heat lamp	\$ 259.25
3382	MEDIGNA INC	0425091310101080	11/15/2018	Bill/NF3	4/11/2019	3/1/2019	E0205	Infrared heat lamp	\$ 259.25
3383	MEDIGNA INC	0374118240101046	9/12/2018	Bill/NF3	4/8/2019	3/1/2019	E0745	EMS unit	\$ 319.40
3384	MEDIGNA INC	0242775960101108	1/3/2019	Bill/NF3	4/8/2019	3/1/2019	E0745	EMS unit	\$ 319.40
3385	MEDIGNA INC	0499515620101035	12/27/2018	Bill/NF3	4/8/2019	3/1/2019	E0745	EMS unit	\$ 319.40
3386	MEDIGNA INC	0468399950101023	11/27/2018	Bill/NF3	4/8/2019	3/1/2019	E0745	EMS unit	\$ 319.40
3387	MEDIGNA INC	0620147130101024	12/10/2018	Bill/NF3	4/11/2019	3/1/2019	E0745	EMS unit	\$ 218.40
3388	MEDIGNA INC	0294519890101276	9/22/2018	Bill/NF3	4/11/2019	3/1/2019	E0745	EMS unit	\$ 319.40
3389	MEDIGNA INC	0627689940101010	11/2/2018	Bill/NF3	4/11/2019	3/1/2019	E0745	EMS unit	\$ 218.40
3390	MEDIGNA INC	0643873490101014	11/17/2018	Bill/NF3	4/11/2019	3/1/2019	E0745	EMS unit	\$ 218.40
3391	MEDIGNA INC	0643873490101014	11/17/2018	Bill/NF3	4/11/2019	3/1/2019	E0745	EMS unit	\$ 218.40
3392	MEDIGNA INC	0507028790101041	10/11/2018	Bill/NF3	4/11/2019	3/1/2019	E0745	EMS unit	\$ 218.40
3393	MEDIGNA INC	0425091310101080	11/15/2018	Bill/NF3	4/11/2019	3/1/2019	E0745	EMS unit	\$ 218.40
3394	MEDIGNA INC	0501670730101015	11/11/2018	Bill/NF3	4/11/2019	3/1/2019	E1300	Whirlpool	\$ 336.65
3395	MEDIGNA INC	0283884570101118	1/3/2019	Bill/NF3	4/11/2019	3/1/2019	E1300	Whirlpool	\$ 336.65
3396	MEDIGNA INC	0098881800101178	11/21/2018	Bill/NF3	4/8/2019	3/1/2019	E1399	Misc. DME	\$ 336.65
3397	MEDIGNA INC	0488499150101041	9/26/2018	Bill/NF3	4/8/2019	3/1/2019	L1820	Knee orthosis	\$ 110.00
3398	MEDIGNA INC	0488499150101041	9/26/2018	Bill/NF3	4/8/2019	3/1/2019	L3675	Shoulder orthosis	\$ 141.14
3399	MEDIGNA INC	0620147130101024	12/10/2018	Bill/NF3	4/11/2019	3/4/2019	A4557	Lead wires per pair	\$ 18.86
3400	MEDIGNA INC	0499515620101035	12/27/2018	Bill/NF3	4/8/2019	3/4/2019	E0205	Infrared heat lamp	\$ 259.25
3401	MEDIGNA INC	0242775960101108	1/3/2019	Bill/NF3	4/8/2019	3/4/2019	E0205	Infrared heat lamp	\$ 259.25
3402	MEDIGNA INC	0294519890101276	9/22/2018	Bill/NF3	4/11/2019	3/4/2019	E0205	Infrared heat lamp	\$ 259.25
3403	MEDIGNA INC	0639973580101019	11/27/2018	Bill/NF3	4/11/2019	3/4/2019	E0272	Foam rubber mattress	\$ 155.52

**Government Employees Insurance Co., et al. v. Medigna Inc., et al.**  
**Exhibit "1" - Representative Sample of Medigna Inc.'s Fraudulent Claims**

<b>Fraud Event</b>	<b>Provider Name</b>	<b>Claim Number</b>	<b>Date of Accident</b>	<b>Document Mailed</b>	<b>Approximate Date of Mailing</b>	<b>Service Provided Date</b>	<b>HCPCS Code</b>	<b>Product Description</b>	<b>Charge</b>
3404	MEDIGNA INC	0639973580101019	11/27/2018	Bill/NF3	4/11/2019	3/4/2019	E0274	Over-bed table	\$ 101.85
3405	MEDIGNA INC	0283884570101118	1/3/2019	Bill/NF3	4/8/2019	3/4/2019	E0480	Percussor	\$ 355.56
3406	MEDIGNA INC	0468399950101023	11/27/2018	Bill/NF3	4/8/2019	3/4/2019	E0480	Percussor	\$ 355.56
3407	MEDIGNA INC	0098881800101178	11/21/2018	Bill/NF3	4/8/2019	3/4/2019	E0480	Percussor	\$ 355.56
3408	MEDIGNA INC	0501670730101015	11/11/2018	Bill/NF3	4/8/2019	3/4/2019	E0480	Percussor	\$ 355.56
3409	MEDIGNA INC	0620147130101024	12/10/2018	Bill/NF3	4/11/2019	3/4/2019	E0480	Percussor	\$ 355.56
3410	MEDIGNA INC	0620147130101024	12/10/2018	Bill/NF3	4/11/2019	3/4/2019	E0745	EMS unit	\$ 319.40
3411	MEDIGNA INC	0374118240101046	9/12/2018	Bill/NF3	4/11/2019	3/4/2019	E1300	Whirlpool	\$ 336.65
3412	MEDIGNA INC	0621437830101013	10/29/2018	Bill/NF3	4/15/2019	3/4/2019	E1399	Misc. DME	\$ 336.65
3413	MEDIGNA INC	0639973580101019	11/27/2018	Bill/NF3	4/11/2019	3/4/2019	E2611	Wheelchair back cushion width >22"	\$ 232.40
3414	MEDIGNA INC	0501670730101015	11/11/2018	Bill/NF3	4/8/2019	3/5/2019	A4557	Lead wires per pair	\$ 18.86
3415	MEDIGNA INC	0501670730101015	11/11/2018	Bill/NF3	4/8/2019	3/5/2019	E0205	Infrared heat lamp	\$ 259.25
3416	MEDIGNA INC	0098881800101178	11/21/2018	Bill/NF3	4/11/2019	3/5/2019	E0205	Infrared heat lamp	\$ 259.25
3417	MEDIGNA INC	0283884570101118	1/3/2019	Bill/NF3	4/11/2019	3/5/2019	E0205	Infrared heat lamp	\$ 259.25
3418	MEDIGNA INC	0467436740101060	12/8/2018	Bill/NF3	4/15/2019	3/5/2019	E0205	Infrared heat lamp	\$ 259.25
3419	MEDIGNA INC	0529493690101034	12/4/2018	Bill/NF3	4/15/2019	3/5/2019	E0217	Water circulating heat pad with pump	\$ 382.32
3420	MEDIGNA INC	0529493690101034	12/4/2018	Bill/NF3	4/15/2019	3/5/2019	E0217	Water circulating heat pad with pump	\$ 382.32
3421	MEDIGNA INC	0492440800101100	11/21/2018	Bill/NF3	4/15/2019	3/5/2019	E0217	Water circulating heat pad with pump	\$ 382.32
3422	MEDIGNA INC	0492440800101100	11/21/2018	Bill/NF3	4/15/2019	3/5/2019	E0217	Water circulating heat pad with pump	\$ 382.32
3423	MEDIGNA INC	0603988040101096	12/5/2018	Bill/NF3	4/15/2019	3/5/2019	E0217	Water circulating heat pad with pump	\$ 382.32
3424	MEDIGNA INC	0492440800101100	11/21/2018	Bill/NF3	4/15/2019	3/5/2019	E0217	Water circulating heat pad with pump	\$ 382.32
3425	MEDIGNA INC	0500752960101047	10/9/2018	Bill/NF3	4/15/2019	3/5/2019	E0217	Water circulating heat pad with pump	\$ 382.32
3426	MEDIGNA INC	0374118240101046	9/12/2018	Bill/NF3	4/8/2019	3/5/2019	E0480	Percussor	\$ 355.56
3427	MEDIGNA INC	0242775960101108	1/3/2019	Bill/NF3	4/8/2019	3/5/2019	E0480	Percussor	\$ 355.56
3428	MEDIGNA INC	0499515620101035	12/27/2018	Bill/NF3	4/11/2019	3/5/2019	E0480	Percussor	\$ 355.56
3429	MEDIGNA INC	0294519890101276	9/22/2018	Bill/NF3	4/11/2019	3/5/2019	E0480	Percussor	\$ 355.56
3430	MEDIGNA INC	0621437830101013	10/29/2018	Bill/NF3	4/15/2019	3/5/2019	E0480	Percussor	\$ 355.56
3431	MEDIGNA INC	0501670730101015	11/11/2018	Bill/NF3	4/8/2019	3/5/2019	E0745	EMS unit	\$ 218.40
3432	MEDIGNA INC	0468399950101023	11/27/2018	Bill/NF3	4/8/2019	3/5/2019	E1300	Whirlpool	\$ 336.65
3433	MEDIGNA INC	0612917010101025	12/31/2018	Bill/NF3	4/15/2019	3/5/2019	E1399	Misc. DME	\$ 336.65
3434	MEDIGNA INC	0283798530101051	10/18/2018	Bill/NF3	4/15/2019	3/5/2019	E2611	Wheelchair back cushion width >22"	\$ 282.40
3435	MEDIGNA INC	0128689510101030	12/16/2018	Bill/NF3	4/15/2019	3/5/2019	L0130	Cervical collar	\$ 183.99
3436	MEDIGNA INC	0283798530101051	10/18/2018	Bill/NF3	4/15/2019	3/5/2019	L0130	Cervical collar	\$ 183.99
3437	MEDIGNA INC	0128689510101030	12/16/2018	Bill/NF3	4/15/2019	3/5/2019	T5001	Special needs positioning seat	\$ 297.75
3438	MEDIGNA INC	0283884570101118	1/3/2019	Bill/NF3	4/8/2019	3/6/2019	A4557	Lead wires per pair	\$ 18.86
3439	MEDIGNA INC	0374118240101046	9/12/2018	Bill/NF3	4/11/2019	3/6/2019	E0205	Infrared heat lamp	\$ 259.25
3440	MEDIGNA INC	0621437830101013	10/29/2018	Bill/NF3	4/15/2019	3/6/2019	E0205	Infrared heat lamp	\$ 259.25
3441	MEDIGNA INC	0612917010101025	12/31/2018	Bill/NF3	4/15/2019	3/6/2019	E0205	Infrared heat lamp	\$ 259.25
3442	MEDIGNA INC	0128689510101030	12/16/2018	Bill/NF3	4/15/2019	3/6/2019	E0215	Electric heat pad	\$ 20.93
3443	MEDIGNA INC	0128689510101030	12/16/2018	Bill/NF3	4/15/2019	3/6/2019	E0217	Water circulating heat pad with pump	\$ 382.32
3444	MEDIGNA INC	0283798530101051	10/18/2018	Bill/NF3	4/15/2019	3/6/2019	E0272	Foam rubber mattress	\$ 155.52

**Government Employees Insurance Co., et al. v. Medigna Inc., et al.**  
**Exhibit "1" - Representative Sample of Medigna Inc.'s Fraudulent Claims**

<b>Fraud Event</b>	<b>Provider Name</b>	<b>Claim Number</b>	<b>Date of Accident</b>	<b>Document Mailed</b>	<b>Approximate Date of Mailing</b>	<b>Service Provided Date</b>	<b>HCPCS Code</b>	<b>Product Description</b>	<b>Charge</b>
3445	MEDIGNA INC	0283798530101051	10/18/2018	Bill/NF3	4/15/2019	3/6/2019	E0274	Over-bed table	\$ 101.85
3446	MEDIGNA INC	0283884570101118	1/3/2019	Bill/NF3	4/8/2019	3/6/2019	E0745	EMS unit	\$ 319.40
3447	MEDIGNA INC	0242775960101108	1/3/2019	Bill/NF3	4/8/2019	3/6/2019	E1300	Whirlpool	\$ 336.65
3448	MEDIGNA INC	0499515620101035	12/27/2018	Bill/NF3	4/8/2019	3/6/2019	E1399	Misc. DME	\$ 336.65
3449	MEDIGNA INC	0294519890101276	9/22/2018	Bill/NF3	4/11/2019	3/6/2019	E1399	Misc. DME	\$ 336.65
3450	MEDIGNA INC	0467436740101060	12/8/2018	Bill/NF3	4/15/2019	3/6/2019	E1399	Misc. DME	\$ 336.65
3451	MEDIGNA INC	0500752960101047	10/9/2018	Bill/NF3	4/15/2019	3/6/2019	L0130	Cervical collar	\$ 183.99
3452	MEDIGNA INC	0603988040101096	12/5/2018	Bill/NF3	4/15/2019	3/6/2019	L0130	Cervical collar	\$ 183.99
3453	MEDIGNA INC	0492440800101100	11/21/2018	Bill/NF3	4/15/2019	3/6/2019	L0130	Cervical collar	\$ 183.99
3454	MEDIGNA INC	0529493690101034	12/4/2018	Bill/NF3	4/15/2019	3/6/2019	L0130	Cervical collar	\$ 183.99
3455	MEDIGNA INC	0529493690101034	12/4/2018	Bill/NF3	4/15/2019	3/6/2019	L0130	Cervical collar	\$ 183.99
3456	MEDIGNA INC	0492440800101100	11/21/2018	Bill/NF3	4/15/2019	3/6/2019	L0130	Cervical collar	\$ 183.99
3457	MEDIGNA INC	0492440800101100	11/21/2018	Bill/NF3	4/15/2019	3/6/2019	L0130	Cervical collar	\$ 183.99
3458	MEDIGNA INC	0469470730101028	10/10/2018	Bill/NF3	4/15/2019	3/6/2019	L3675	Shoulder orthosis	\$ 141.14
3459	MEDIGNA INC	0500752960101047	10/9/2018	Bill/NF3	4/15/2019	3/6/2019	T5001	Special needs positioning seat	\$ 297.75
3460	MEDIGNA INC	0603988040101096	12/5/2018	Bill/NF3	4/15/2019	3/6/2019	T5001	Special needs positioning seat	\$ 297.75
3461	MEDIGNA INC	0492440800101100	11/21/2018	Bill/NF3	4/15/2019	3/6/2019	T5001	Special needs positioning seat	\$ 297.75
3462	MEDIGNA INC	0529493690101034	12/4/2018	Bill/NF3	4/15/2019	3/6/2019	T5001	Special needs positioning seat	\$ 297.75
3463	MEDIGNA INC	0529493690101034	12/4/2018	Bill/NF3	4/15/2019	3/6/2019	T5001	Special needs positioning seat	\$ 297.75
3464	MEDIGNA INC	0492440800101100	11/21/2018	Bill/NF3	4/15/2019	3/6/2019	T5001	Special needs positioning seat	\$ 297.75
3465	MEDIGNA INC	0492440800101100	11/21/2018	Bill/NF3	4/15/2019	3/6/2019	T5001	Special needs positioning seat	\$ 297.75
3466	MEDIGNA INC	0621437830101013	10/29/2018	Bill/NF3	4/15/2019	3/7/2019	A4557	Lead wires per pair	\$ 18.86
3467	MEDIGNA INC	0529493690101034	12/4/2018	Bill/NF3	4/15/2019	3/7/2019	E0190	Positioning cushion	\$ 22.04
3468	MEDIGNA INC	0283798530101051	10/18/2018	Bill/NF3	4/15/2019	3/7/2019	E0190	Positioning cushion	\$ 22.04
3469	MEDIGNA INC	0492440800101100	11/21/2018	Bill/NF3	4/15/2019	3/7/2019	E0190	Positioning cushion	\$ 22.04
3470	MEDIGNA INC	0492440800101100	11/21/2018	Bill/NF3	4/15/2019	3/7/2019	E0190	Positioning cushion	\$ 22.04
3471	MEDIGNA INC	0529493690101034	12/4/2018	Bill/NF3	4/15/2019	3/7/2019	E0190	Positioning cushion	\$ 22.04
3472	MEDIGNA INC	0612917010101025	12/31/2018	Bill/NF3	4/15/2019	3/7/2019	E0190	Positioning cushion	\$ 22.04
3473	MEDIGNA INC	0529493690101034	12/4/2018	Bill/NF3	4/15/2019	3/7/2019	E0215	Electric heat pad	\$ 20.93
3474	MEDIGNA INC	0283798530101051	10/18/2018	Bill/NF3	4/15/2019	3/7/2019	E0215	Electric heat pad	\$ 20.93
3475	MEDIGNA INC	0492440800101100	11/21/2018	Bill/NF3	4/15/2019	3/7/2019	E0215	Electric heat pad	\$ 20.93
3476	MEDIGNA INC	0492440800101100	11/21/2018	Bill/NF3	4/15/2019	3/7/2019	E0215	Electric heat pad	\$ 20.93
3477	MEDIGNA INC	0529493690101034	12/4/2018	Bill/NF3	4/15/2019	3/7/2019	E0215	Electric heat pad	\$ 20.93
3478	MEDIGNA INC	0128689510101030	12/16/2018	Bill/NF3	4/15/2019	3/7/2019	E0272	Foam rubber mattress	\$ 155.52
3479	MEDIGNA INC	0500752960101047	10/9/2018	Bill/NF3	4/15/2019	3/7/2019	E0272	Foam rubber mattress	\$ 155.52
3480	MEDIGNA INC	0603988040101096	12/5/2018	Bill/NF3	4/15/2019	3/7/2019	E0272	Foam rubber mattress	\$ 155.52
3481	MEDIGNA INC	0492440800101100	11/21/2018	Bill/NF3	4/15/2019	3/7/2019	E0272	Foam rubber mattress	\$ 155.52
3482	MEDIGNA INC	0128689510101030	12/16/2018	Bill/NF3	4/15/2019	3/7/2019	E0274	Over-bed table	\$ 101.85
3483	MEDIGNA INC	0500752960101047	10/9/2018	Bill/NF3	4/15/2019	3/7/2019	E0274	Over-bed table	\$ 101.85
3484	MEDIGNA INC	0603988040101096	12/5/2018	Bill/NF3	4/15/2019	3/7/2019	E0274	Over-bed table	\$ 101.85
3485	MEDIGNA INC	0492440800101100	11/21/2018	Bill/NF3	4/15/2019	3/7/2019	E0274	Over-bed table	\$ 101.85



**Government Employees Insurance Co., et al. v. Medigna Inc., et al.**  
**Exhibit "1" - Representative Sample of Medigna Inc.'s Fraudulent Claims**

<b>Fraud Event</b>	<b>Provider Name</b>	<b>Claim Number</b>	<b>Date of Accident</b>	<b>Document Mailed</b>	<b>Approximate Date of Mailing</b>	<b>Service Provided Date</b>	<b>HCPCS Code</b>	<b>Product Description</b>	<b>Charge</b>
3486	MEDIGNA INC	0467436740101060	12/8/2018	Bill/NF3	4/15/2019	3/7/2019	E0480	Percussor	\$ 355.56
3487	MEDIGNA INC	0621437830101013	10/29/2018	Bill/NF3	4/15/2019	3/7/2019	E0745	EMS unit	\$ 319.40
3488	MEDIGNA INC	0128689510101030	12/16/2018	Bill/NF3	4/15/2019	3/7/2019	E2611	Wheelchair back cushion width >22"	\$ 232.40
3489	MEDIGNA INC	0500752960101047	10/9/2018	Bill/NF3	4/15/2019	3/7/2019	E2611	Wheelchair back cushion width >22"	\$ 232.40
3490	MEDIGNA INC	0603988040101096	12/5/2018	Bill/NF3	4/15/2019	3/7/2019	E2611	Wheelchair back cushion width >22"	\$ 232.40
3491	MEDIGNA INC	0492440800101100	11/21/2018	Bill/NF3	4/15/2019	3/7/2019	E2611	Wheelchair back cushion width >22"	\$ 232.40
3492	MEDIGNA INC	0574393210101015	10/16/2018	Bill/NF3	4/15/2019	3/7/2019	L0482	TLSO	\$ 1,442.24
3493	MEDIGNA INC	0529493690101034	12/4/2018	Bill/NF3	4/15/2019	3/7/2019	L0627	Custom fit LSO	\$ 322.98
3494	MEDIGNA INC	0283798530101051	10/18/2018	Bill/NF3	4/15/2019	3/7/2019	L0627	Custom fit LSO	\$ 322.98
3495	MEDIGNA INC	0492440800101100	11/21/2018	Bill/NF3	4/15/2019	3/7/2019	L0627	Custom fit LSO	\$ 322.98
3496	MEDIGNA INC	0492440800101100	11/21/2018	Bill/NF3	4/15/2019	3/7/2019	L0627	Custom fit LSO	\$ 322.98
3497	MEDIGNA INC	0529493690101034	12/4/2018	Bill/NF3	4/15/2019	3/7/2019	L0627	Custom fit LSO	\$ 322.98
3498	MEDIGNA INC	0469470730101028	10/10/2018	Bill/NF3	4/15/2019	3/7/2019	L0632	Custom fit LSO	\$ 1,150.00
3499	MEDIGNA INC	0612917010101025	12/31/2018	Bill/NF3	4/15/2019	3/7/2019	T5001	Special needs positioning seat	\$ 297.75
3500	MEDIGNA INC	0467436740101060	12/8/2018	Bill/NF3	4/15/2019	3/8/2019	A4557	Lead wires per pair	\$ 18.86
3501	MEDIGNA INC	0603988040101096	12/5/2018	Bill/NF3	4/15/2019	3/8/2019	E0190	Positioning cushion	\$ 22.04
3502	MEDIGNA INC	0621437830101013	10/29/2018	Bill/NF3	4/15/2019	3/8/2019	E0190	Positioning cushion	\$ 22.04
3503	MEDIGNA INC	0500752960101047	10/9/2018	Bill/NF3	4/15/2019	3/8/2019	E0190	Positioning cushion	\$ 22.04
3504	MEDIGNA INC	0492440800101100	11/21/2018	Bill/NF3	4/15/2019	3/8/2019	E0190	Positioning cushion	\$ 22.04
3505	MEDIGNA INC	0128689510101030	12/16/2018	Bill/NF3	4/15/2019	3/8/2019	E0190	Positioning cushion	\$ 22.04
3506	MEDIGNA INC	0603988040101096	12/5/2018	Bill/NF3	4/15/2019	3/8/2019	E0215	Electric heat pad	\$ 20.93
3507	MEDIGNA INC	0500752960101047	10/9/2018	Bill/NF3	4/15/2019	3/8/2019	E0215	Electric heat pad	\$ 20.93
3508	MEDIGNA INC	0492440800101100	11/21/2018	Bill/NF3	4/15/2019	3/8/2019	E0215	Electric heat pad	\$ 20.93
3509	MEDIGNA INC	0639301280101016	9/11/2018	Bill/NF3	4/22/2019	3/8/2019	E0217	Water circulating heat pad with pump	\$ 382.32
3510	MEDIGNA INC	0529493690101034	12/4/2018	Bill/NF3	4/15/2019	3/8/2019	E0272	Foam rubber mattress	\$ 155.52
3511	MEDIGNA INC	0492440800101100	11/21/2018	Bill/NF3	4/15/2019	3/8/2019	E0272	Foam rubber mattress	\$ 155.52
3512	MEDIGNA INC	0529493690101034	12/4/2018	Bill/NF3	4/15/2019	3/8/2019	E0272	Foam rubber mattress	\$ 155.52
3513	MEDIGNA INC	0492440800101100	11/21/2018	Bill/NF3	4/15/2019	3/8/2019	E0272	Foam rubber mattress	\$ 155.52
3514	MEDIGNA INC	0612917010101025	12/31/2018	Bill/NF3	4/15/2019	3/8/2019	E0272	Foam rubber mattress	\$ 155.52
3515	MEDIGNA INC	0529493690101034	12/4/2018	Bill/NF3	4/15/2019	3/8/2019	E0274	Over-bed table	\$ 101.85
3516	MEDIGNA INC	0492440800101100	11/21/2018	Bill/NF3	4/15/2019	3/8/2019	E0274	Over-bed table	\$ 101.85
3517	MEDIGNA INC	0529493690101034	12/4/2018	Bill/NF3	4/15/2019	3/8/2019	E0274	Over-bed table	\$ 101.85
3518	MEDIGNA INC	0492440800101100	11/21/2018	Bill/NF3	4/15/2019	3/8/2019	E0274	Over-bed table	\$ 101.85
3519	MEDIGNA INC	0612917010101025	12/31/2018	Bill/NF3	4/15/2019	3/8/2019	E0274	Over-bed table	\$ 101.85
3520	MEDIGNA INC	0467436740101060	12/8/2018	Bill/NF3	4/15/2019	3/8/2019	E0745	EMS unit	\$ 319.40
3521	MEDIGNA INC	0469470730101028	10/10/2018	Bill/NF3	4/15/2019	3/8/2019	E0855	Cervical traction unit	\$ 502.63
3522	MEDIGNA INC	0629961510101011	12/10/2018	Bill/NF3	4/22/2019	3/8/2019	E1399	Misc. DME	\$ 336.65
3523	MEDIGNA INC	0529493690101034	12/4/2018	Bill/NF3	4/15/2019	3/8/2019	E2611	Wheelchair back cushion width >22"	\$ 232.40
3524	MEDIGNA INC	0492440800101100	11/21/2018	Bill/NF3	4/15/2019	3/8/2019	E2611	Wheelchair back cushion width >22"	\$ 232.40
3525	MEDIGNA INC	0529493690101034	12/4/2018	Bill/NF3	4/15/2019	3/8/2019	E2611	Wheelchair back cushion width >22"	\$ 232.40
3526	MEDIGNA INC	0492440800101100	11/21/2018	Bill/NF3	4/15/2019	3/8/2019	E2611	Wheelchair back cushion width >22"	\$ 232.40

**Government Employees Insurance Co., et al. v. Medigna Inc., et al.**  
**Exhibit "1" - Representative Sample of Medigna Inc.'s Fraudulent Claims**

<b>Fraud Event</b>	<b>Provider Name</b>	<b>Claim Number</b>	<b>Date of Accident</b>	<b>Document Mailed</b>	<b>Approximate Date of Mailing</b>	<b>Service Provided Date</b>	<b>HCP Code</b>	<b>Product Description</b>	<b>Charge</b>
3527	MEDIGNA INC	0603988040101096	12/5/2018	Bill/NF3	4/15/2019	3/8/2019	L0627	Custom fit LSO	\$ 322.98
3528	MEDIGNA INC	0621437830101013	10/29/2018	Bill/NF3	4/15/2019	3/8/2019	L0627	Custom fit LSO	\$ 322.98
3529	MEDIGNA INC	0500752960101047	10/9/2018	Bill/NF3	4/15/2019	3/8/2019	L0627	Custom fit LSO	\$ 322.98
3530	MEDIGNA INC	0492440800101100	11/21/2018	Bill/NF3	4/15/2019	3/8/2019	L0627	Custom fit LSO	\$ 322.98
3531	MEDIGNA INC	0128689510101030	12/16/2018	Bill/NF3	4/15/2019	3/8/2019	L0627	Custom fit LSO	\$ 322.98
3532	MEDIGNA INC	0128689510101030	12/16/2018	Bill/NF3	4/15/2019	3/8/2019	L3675	Shoulder orthosis	\$ 141.14
3533	MEDIGNA INC	0283798530101051	10/18/2018	Bill/NF3	4/15/2019	3/8/2019	L3675	Shoulder orthosis	\$ 141.14
3534	MEDIGNA INC	0612917010101025	12/31/2018	Bill/NF3	4/15/2019	3/11/2019	E0215	Electric heat pad	\$ 20.93
3535	MEDIGNA INC	0612917010101025	12/31/2018	Bill/NF3	4/15/2019	3/11/2019	E0217	Water circulating heat pad with pump	\$ 382.32
3536	MEDIGNA INC	0253459560101075	9/1/2018	Bill/NF3	4/22/2019	3/11/2019	E0217	Water circulating heat pad with pump	\$ 382.32
3537	MEDIGNA INC	0467310720101046	11/19/2018	Bill/NF3	4/22/2019	3/11/2019	E0217	Water circulating heat pad with pump	\$ 382.32
3538	MEDIGNA INC	0621437830101013	10/29/2018	Bill/NF3	4/15/2019	3/11/2019	E0272	Foam rubber mattress	\$ 155.52
3539	MEDIGNA INC	0621437830101013	10/29/2018	Bill/NF3	4/15/2019	3/11/2019	E0274	Over-bed table	\$ 101.85
3540	MEDIGNA INC	0643873490101014	11/17/2018	Bill/NF3	4/22/2019	3/11/2019	E1300	Whirlpool	\$ 336.65
3541	MEDIGNA INC	0639973580101019	11/27/2018	Bill/NF3	4/22/2019	3/11/2019	E1300	Whirlpool	\$ 336.65
3542	MEDIGNA INC	0643873490101014	11/17/2018	Bill/NF3	4/22/2019	3/11/2019	E1300	Whirlpool	\$ 336.65
3543	MEDIGNA INC	0541076360101022	11/8/2018	Bill/NF3	4/22/2019	3/11/2019	E1399	Misc. DME	\$ 336.65
3544	MEDIGNA INC	0425091310101080	11/15/2018	Bill/NF3	4/22/2019	3/11/2019	E1399	Misc. DME	\$ 336.65
3545	MEDIGNA INC	0507028790101041	10/11/2018	Bill/NF3	4/22/2019	3/11/2019	E1399	Misc. DME	\$ 336.65
3546	MEDIGNA INC	0620147130101024	12/10/2018	Bill/NF3	4/22/2019	3/11/2019	E1399	Misc. DME	\$ 336.65
3547	MEDIGNA INC	0620147130101024	12/10/2018	Bill/NF3	4/22/2019	3/11/2019	E1399	Misc. DME	\$ 336.65
3548	MEDIGNA INC	0627689940101010	11/2/2018	Bill/NF3	4/22/2019	3/11/2019	E1399	Misc. DME	\$ 336.65
3549	MEDIGNA INC	0629961510101011	12/10/2018	Bill/NF3	4/22/2019	3/11/2019	L0627	Custom fit LSO	\$ 322.98
3550	MEDIGNA INC	0639301280101016	9/11/2018	Bill/NF3	4/22/2019	3/11/2019	L0627	Custom fit LSO	\$ 322.98
3551	MEDIGNA INC	0614781640101021	8/22/2018	Bill/NF3	4/22/2019	3/11/2019	L0632	Custom fit LSO	\$ 1,150.00
3552	MEDIGNA INC	0216961850101083	9/3/2018	Bill/NF3	4/22/2019	3/11/2019	L0632	Custom fit LSO	\$ 1,150.00
3553	MEDIGNA INC	0621437830101013	10/29/2018	Bill/NF3	4/15/2019	3/12/2019	E0215	Electric heat pad	\$ 20.93
3554	MEDIGNA INC	0425091310101080	11/15/2018	Bill/NF3	4/22/2019	3/12/2019	E0215	Electric heat pad	\$ 20.93
3555	MEDIGNA INC	0627689940101010	11/2/2018	Bill/NF3	4/22/2019	3/12/2019	E0215	Electric heat pad	\$ 20.93
3556	MEDIGNA INC	0620147130101024	12/10/2018	Bill/NF3	4/22/2019	3/12/2019	E0215	Electric heat pad	\$ 20.93
3557	MEDIGNA INC	0507028790101041	10/11/2018	Bill/NF3	4/22/2019	3/12/2019	E0215	Electric heat pad	\$ 20.93
3558	MEDIGNA INC	0639973580101019	11/27/2018	Bill/NF3	4/22/2019	3/12/2019	E0215	Electric heat pad	\$ 20.93
3559	MEDIGNA INC	0620147130101024	12/10/2018	Bill/NF3	4/22/2019	3/12/2019	E0215	Electric heat pad	\$ 20.93
3560	MEDIGNA INC	0643873490101014	11/17/2018	Bill/NF3	4/22/2019	3/12/2019	E0215	Electric heat pad	\$ 20.93
3561	MEDIGNA INC	0643873490101014	11/17/2018	Bill/NF3	4/22/2019	3/12/2019	E0215	Electric heat pad	\$ 20.93
3562	MEDIGNA INC	0621437830101013	10/29/2018	Bill/NF3	4/15/2019	3/12/2019	E0217	Water circulating heat pad with pump	\$ 382.32
3563	MEDIGNA INC	0425091310101080	11/15/2018	Bill/NF3	4/22/2019	3/12/2019	E0217	Water circulating heat pad with pump	\$ 382.32
3564	MEDIGNA INC	0627689940101010	11/2/2018	Bill/NF3	4/22/2019	3/12/2019	E0217	Water circulating heat pad with pump	\$ 382.32
3565	MEDIGNA INC	0620147130101024	12/10/2018	Bill/NF3	4/22/2019	3/12/2019	E0217	Water circulating heat pad with pump	\$ 382.32
3566	MEDIGNA INC	0507028790101041	10/11/2018	Bill/NF3	4/22/2019	3/12/2019	E0217	Water circulating heat pad with pump	\$ 382.32
3567	MEDIGNA INC	0639973580101019	11/27/2018	Bill/NF3	4/22/2019	3/12/2019	E0217	Water circulating heat pad with pump	\$ 382.32

**Government Employees Insurance Co., et al. v. Medigna Inc., et al.**  
**Exhibit "1" - Representative Sample of Medigna Inc.'s Fraudulent Claims**

<b>Fraud Event</b>	<b>Provider Name</b>	<b>Claim Number</b>	<b>Date of Accident</b>	<b>Document Mailed</b>	<b>Approximate Date of Mailing</b>	<b>Service Provided Date</b>	<b>HCP Code</b>	<b>Product Description</b>	<b>Charge</b>
3568	MEDIGNA INC	0620147130101024	12/10/2018	Bill/NF3	4/22/2019	3/12/2019	E0217	Water circulating heat pad with pump	\$ 382.32
3569	MEDIGNA INC	0643873490101014	11/17/2018	Bill/NF3	4/22/2019	3/12/2019	E0217	Water circulating heat pad with pump	\$ 382.32
3570	MEDIGNA INC	0643873490101014	11/17/2018	Bill/NF3	4/22/2019	3/12/2019	E0217	Water circulating heat pad with pump	\$ 382.32
3571	MEDIGNA INC	0629961510101011	12/10/2018	Bill/NF3	4/22/2019	3/12/2019	E0272	Foam rubber mattress	\$ 155.52
3572	MEDIGNA INC	0629961510101011	12/10/2018	Bill/NF3	4/22/2019	3/12/2019	E0274	Over-bed table	\$ 101.85
3573	MEDIGNA INC	0216961850101083	9/3/2018	Bill/NF3	4/22/2019	3/12/2019	E0855	Cervical traction unit	\$ 502.63
3574	MEDIGNA INC	0467310720101046	11/19/2018	Bill/NF3	4/22/2019	3/12/2019	E1399	Misc. DME	\$ 336.65
3575	MEDIGNA INC	0629961510101011	12/10/2018	Bill/NF3	4/22/2019	3/12/2019	E2611	Wheelchair back cushion width >22"	\$ 232.40
3576	MEDIGNA INC	0541076360101022	11/8/2018	Bill/NF3	4/22/2019	3/12/2019	L0130	Cervical collar	\$ 183.99
3577	MEDIGNA INC	0639301280101016	9/11/2018	Bill/NF3	4/22/2019	3/12/2019	L0130	Cervical collar	\$ 183.99
3578	MEDIGNA INC	0639301280101016	9/11/2018	Bill/NF3	4/22/2019	3/12/2019	T5001	Special needs positioning seat	\$ 297.75
3579	MEDIGNA INC	0629961510101011	12/10/2018	Bill/NF3	4/22/2019	3/13/2019	E0215	Electric heat pad	\$ 20.93
3580	MEDIGNA INC	0541076360101022	11/8/2018	Bill/NF3	4/22/2019	3/13/2019	E0215	Electric heat pad	\$ 20.93
3581	MEDIGNA INC	0629961510101011	12/10/2018	Bill/NF3	4/22/2019	3/13/2019	E0217	Water circulating heat pad with pump	\$ 382.32
3582	MEDIGNA INC	0541076360101022	11/8/2018	Bill/NF3	4/22/2019	3/13/2019	E0217	Water circulating heat pad with pump	\$ 382.32
3583	MEDIGNA INC	0639301280101016	9/11/2018	Bill/NF3	4/22/2019	3/13/2019	E0272	Foam rubber mattress	\$ 155.52
3584	MEDIGNA INC	0639301280101016	9/11/2018	Bill/NF3	4/22/2019	3/13/2019	E0274	Over-bed table	\$ 101.85
3585	MEDIGNA INC	0253459560101075	9/1/2018	Bill/NF3	4/22/2019	3/13/2019	E0480	Percussor	\$ 355.56
3586	MEDIGNA INC	0621437830101013	10/29/2018	Bill/NF3	4/15/2019	3/13/2019	E2611	Wheelchair back cushion width >22"	\$ 282.40
3587	MEDIGNA INC	0639301280101016	9/11/2018	Bill/NF3	4/22/2019	3/13/2019	E2611	Wheelchair back cushion width >22"	\$ 232.40
3588	MEDIGNA INC	0467310720101046	11/19/2018	Bill/NF3	4/22/2019	3/13/2019	L0130	Cervical collar	\$ 183.99
3589	MEDIGNA INC	0467310720101046	11/19/2018	Bill/NF3	4/22/2019	3/13/2019	T5001	Special needs positioning seat	\$ 297.75
3590	MEDIGNA INC	0639301280101016	9/11/2018	Bill/NF3	4/22/2019	3/14/2019	A4557	Lead wires per pair	\$ 18.86
3591	MEDIGNA INC	0629961510101011	12/10/2018	Bill/NF3	4/22/2019	3/14/2019	A4557	Lead wires per pair	\$ 18.86
3592	MEDIGNA INC	0253459560101075	9/1/2018	Bill/NF3	4/22/2019	3/14/2019	E0205	Infrared heat lamp	\$ 259.25
3593	MEDIGNA INC	0629961510101011	12/10/2018	Bill/NF3	4/22/2019	3/14/2019	E0205	Infrared heat lamp	\$ 259.25
3594	MEDIGNA INC	0467310720101046	11/19/2018	Bill/NF3	4/22/2019	3/14/2019	E0272	Foam rubber mattress	\$ 155.52
3595	MEDIGNA INC	0467310720101046	11/19/2018	Bill/NF3	4/22/2019	3/14/2019	E0274	Over-bed table	\$ 101.85
3596	MEDIGNA INC	0639301280101016	9/11/2018	Bill/NF3	4/22/2019	3/14/2019	E0745	EMS unit	\$ 319.40
3597	MEDIGNA INC	0629961510101011	12/10/2018	Bill/NF3	4/22/2019	3/14/2019	E0745	EMS unit	\$ 218.40
3598	MEDIGNA INC	0467310720101046	11/19/2018	Bill/NF3	4/22/2019	3/14/2019	E2611	Wheelchair back cushion width >22"	\$ 232.40
3599	MEDIGNA INC	0639301280101016	9/11/2018	Bill/NF3	4/22/2019	3/15/2019	E0480	Percussor	\$ 355.56
3600	MEDIGNA INC	0467310720101046	11/19/2018	Bill/NF3	4/22/2019	3/15/2019	L0627	Custom fit LSO	\$ 322.98
3601	MEDIGNA INC	0629961510101011	12/10/2018	Bill/NF3	4/22/2019	3/15/2019	T5001	Special needs positioning seat	\$ 297.75
3602	MEDIGNA INC	0467310720101046	11/19/2018	Bill/NF3	4/22/2019	3/18/2019	E0205	Infrared heat lamp	\$ 259.25
3603	MEDIGNA INC	0629961510101011	12/10/2018	Bill/NF3	4/22/2019	3/18/2019	E0480	Percussor	\$ 355.56
3604	MEDIGNA INC	0639301280101016	9/11/2018	Bill/NF3	4/22/2019	3/18/2019	E1399	Misc. DME	\$ 336.65
3605	MEDIGNA INC	0639301280101016	9/11/2018	Bill/NF3	4/22/2019	3/19/2019	E0205	Infrared heat lamp	\$ 259.25
3606	MEDIGNA INC	0639973580101019	11/27/2018	Bill/NF3	4/11/2019	4/8/2019	L0130	Cervical collar	\$ 183.99
3607	MEDIGNA INC	0639973580101019	11/27/2018	Bill/NF3	4/11/2019	4/8/2019	T5001	Special needs positioning seat	\$ 297.75